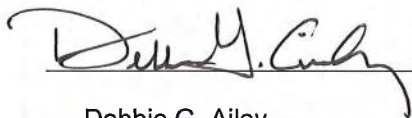


# Annual MOM Progress Report

2013

Submitted to EPA on February 27, 2014

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

2-27-2014

Date



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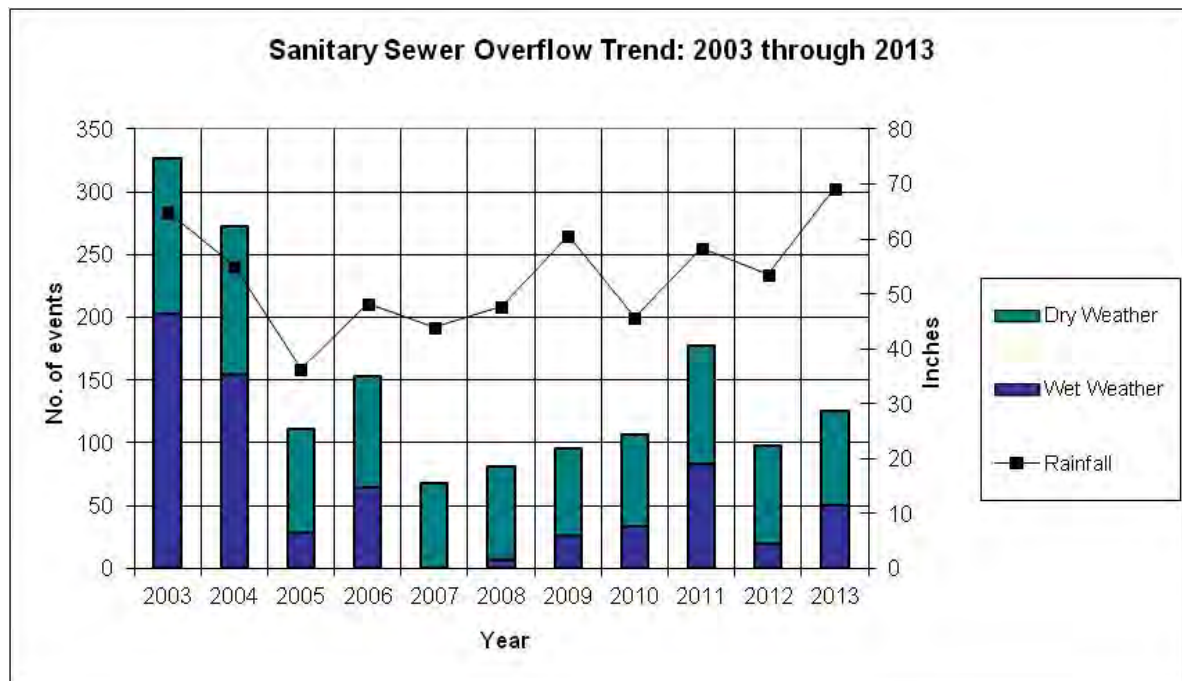
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## Section 1: Introduction

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 total rainfall has less of an impact on our wastewater system, although rainfall event totals and intensity still influence the occurrence of wet-weather SSOs.



**Figure 1. Sanitary Sewer Overflow Trend: 2003 through 2013**

KUB experienced 50 wet-weather overflows in 2013 versus over 200 in 2003. The increasing trend in wet-weather overflows from 2008 to 2011 and 2013, seen in Figure 1, can be attributed to the influence of total rainfall received during those years, which was higher than the 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 storm water 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 record setting rainfall and high antecedent soil moisture conditions in 2013 produced smaller numbers of overflows when compared to rain events prior to PACE 10 implementation in 2004.

According to the National Weather Service (NWS), the Knoxville area received 69.35 inches of rain in 2013, which is 21.49 inches above normal. The NWS has collected precipitation records for Knoxville since 1871, and the year 2013 ranks as second place for record amount of precipitation. The month with the most precipitation was January, registering at 12.67 inches. This is more than eight inches above average for the Knoxville area. The rainfall in January produced 30 wet-weather overflows occurring in January and February as shown in Table 1.

**Table 1. 2013 NWS Data for Precipitation vs. Wet-Weather SSOs**

|                                  | Jan   | Feb  | Mar  | Apr  | May  | Jun  | Jul  | Aug  | Sep  | Oct  | Nov  | Dec  | Totals       |
|----------------------------------|-------|------|------|------|------|------|------|------|------|------|------|------|--------------|
| <b>Actual Rainfall (inches)</b>  | 12.67 | 2.42 | 5.49 | 7.32 | 3.52 | 9.38 | 7.37 | 3.21 | 4.42 | 0.91 | 4.41 | 8.23 | <b>69.35</b> |
| <b>Average Rainfall (inches)</b> | 4.32  | 4.26 | 4.34 | 4.01 | 4.51 | 3.81 | 5.08 | 3.27 | 3.24 | 2.51 | 4.01 | 4.5  | <b>47.86</b> |
| <b>Difference*</b>               | 8.35  | 1.84 | 1.15 | 3.31 | 0.99 | 5.57 | 2.29 | 0.06 | 1.18 | 1.6  | 0.4  | 3.73 | <b>21.49</b> |
| <b>SSOs</b>                      | 27    | 3    | 1    | 0    | 2    | 2    | 15   | 0    | 0    | 0    | 0    | 0    | <b>50</b>    |

\*Numbers in red indicate a positive difference between actual and average rainfall totals.

On January 13, 2013, the Knoxville area experienced a significant rainfall event that lasted for five continuous days. According to the NWS, the majority of our service area received over eight inches of rain during this five-day period, which contributed to this being the wettest January in over 130 years.

Rain gauges maintained by KUB located within KUB's service area recorded rain totals ranging from 6.05 to 8.41 inches in a 96-hour period. Historical data from the NWS showed this event to be greater than a 25-year return period storm overall; however, some parts of KUB's service area measured the event to be greater than a 100-year return period storm. Storm return periods are based on the application of historical duration, intensity, and frequency data maintained by the NWS.

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 all the tanks were filled to their maximum capacity to prevent sewer overflows throughout this period. In fact, the Upper First Creek and Walker Springs storage tanks were filled to their maximum capacity within the first day. The ground was saturated with the heavy rainfall and wet weather conditions over the prior 30-60 days, and the excess flow from I/I quickly filled system storage. The Walker Springs storage tank helped manage and control flow to the Fourth Creek Wastewater Treatment Plant. Two of the six storage tanks, the Lower Third Creek tank and Second Creek tank, helped manage and control flow to the Kuwahee Wastewater Treatment plant. All of KUB's plants received record influent flows, which exceeded their design capacity, but the plants were operated in accordance with the approved Process Control Program to manage the high flow conditions to the fullest extent possible over the 5 days of rain followed by snow and ice. A total of 19 overflows were timely reported as a result of the precipitation from January 13 to 17.

Then on January 30, the Knoxville area received an average of 2.64 inches of rain within a 12 hour period. The effects of this storm were strengthened due to the ground being heavily saturated from the previous rain event. This rain event produced an additional 11 wet-weather overflows in January and February.

Table 1 shows that the majority of the remaining wet weather SSOs occurred in June and July when the Knoxville area received 16.75 inches of rainfall, nearly eight inches above normal. In June, 9.38 inches of rain fell, and then the first week of July produced 4.92 inches of rain. The average rainfall for the entire month of July is only 3.81 inches. The ground was essentially saturated from the constant rainfall. While June only experienced two wet-weather overflows, a total of 15 wet-weather overflows resulted in July.

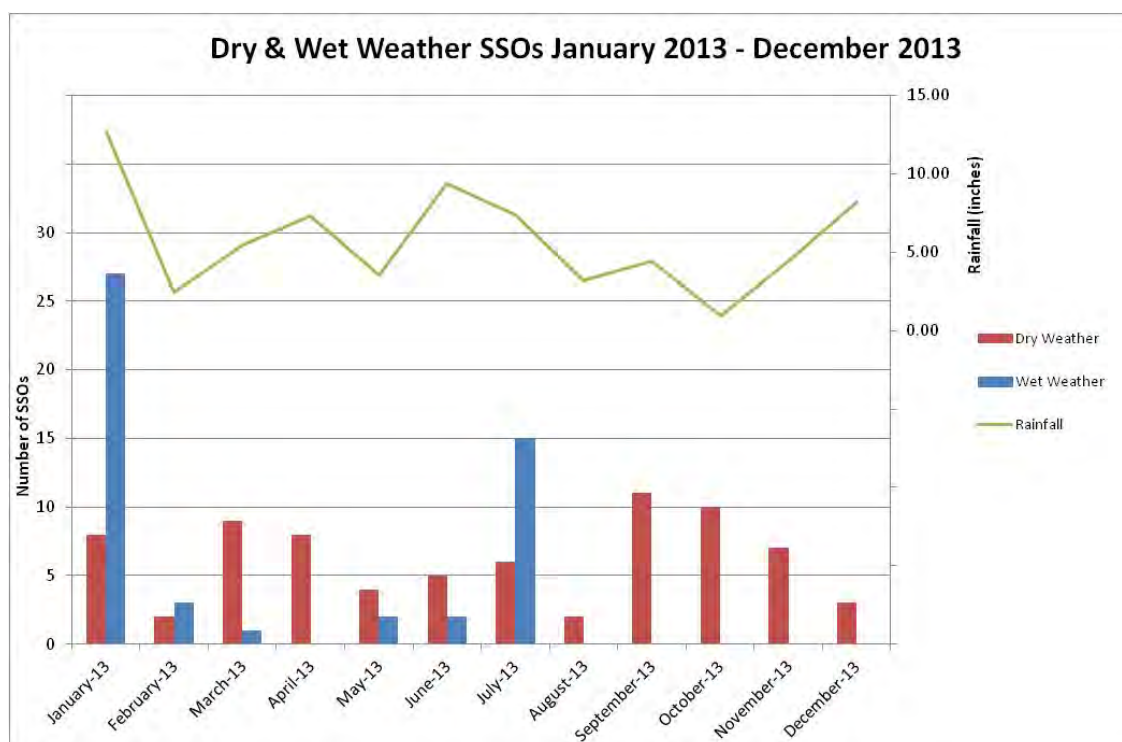
The above average rainfall for the year caused KUB's wastewater storage facilities at Lower First Creek, Upper First Creek, Second Creek, Lower Third Creek, Upper Third Creek, and Walker Springs to operate a combined total of 83 times in 2013, containing a total of 177.4 million gallons of wastewater, as shown in Table 2. The storage 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.

**Table 2. Storage Facilities**

| Facility Name                      | Number of times operated | Total Gallons Stored |
|------------------------------------|--------------------------|----------------------|
| Upper First Creek Storage Facility | 17                       | 32.0 MG              |
| Lower First Creek Storage Facility | 17                       | 31.5 MG              |
| Walker Springs Storage Facility    | 14                       | 25.8 MG              |
| Upper Third Creek Storage Facility | 15                       | 32.0 MG              |
| Lower Third Creek Storage Facility | 13                       | 36.4 MG              |
| Second Creek Storage Facility      | 7                        | 19.7 MG              |
| <b>Total</b>                       | <b>83</b>                | <b>177.4 MG</b>      |

Approximately 94 percent of the 50 wet-weather overflows in 2013 occurred during the months described above, when record rainfall amounts and saturated ground conditions increased the possibility for inflow. See Figure 2.





**Figure 2. Dry- & Wet-Weather SSOs January 2013 –December 2013**

KUB experienced 75 dry-weather overflows in 2013 and is maintaining focus on its MOM programs and system rehabilitation to reduce them. Blockages were a leading cause of dry-weather overflows in 2013, accounting for 33 of the 75 overflows that occurred. Heavy rainfall also affects dry-weather overflows. Increased flow from inflow or infiltration can scour solid materials from the gravity mains, leading to an increased risk of blockage related overflows due to increased solids and grease 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. Other causes of dry-weather overflows include broken system, construction failures, grinder pump failures, mechanical failures, and vandalism. More details will be provided in the 2013 SSOER for these overflow events.

KUB's Grease Control Program requirements help prevent grease discharges to the collection system from food service facilities (FSFs), and KUB continues an aggressive communication campaign to customers concerning grease. In 2013, KUB mailed grease letters to 1,164 customers near 12 grease-related overflows.

## **MOM Programs**

### **Grease Control Program**

KUB strengthened its FSFs inspection efforts this past year to further reduce grease related problems in our collection system and prevent grease from entering our wastewater treatment plants. KUB increased FSFs inspections by 42% relative to 2012 to be sure equipment was being maintained properly and program requirements were being

followed. Program personnel conducted 1,852 total inspections of 1025 FSFs in 2013. FSFs installed or upgraded 19 traps or external grease interceptors in our service area in 2013. Those efforts and investments by our customers continue to help prevent grease buildup in our system.

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 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.

#### 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 2013, BA crews cleaned 999,967 feet (ft) (189 miles) and televised 233,973 ft (44 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 584,496 ft (110 miles) of sewers in 2013. Under PACE 10, contractors also smoke-tested 64,944 ft (12.3 miles) of sewers and inspected 650 manholes in 2013. 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 2013, KUB spent \$50.3 million in rehabilitation and replacement projects, including the completion of four pump stations, approximately 35 miles of pipe in the collection system, and 758 manholes rehabilitated or replaced. KUB completed 27 projects and started 17 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 16 laterals were repaired or replaced in 2013 under 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.



## **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 2013. There were only 12 grease related SSOs in 2013 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)**

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 strengthened its FSFs inspection efforts this past year to further reduce grease related problems in our collection system and prevent grease from entering our wastewater treatment plants. KUB conducted 1,852 total inspections of FSFs in 2013. That included 13 initial inspections, 1,458 routine inspections, and 381 follow-up inspections. Total inspections increased by 42% relative to 2012. Routine inspections went from 856 in 2012 to 1,458 inspections in 2013, which represents a 70% increase. Follow-up inspections to FSFs to review problems identified in a Routine inspection, increased from 149 in 2012 to 381 in 2013. Additional FSF visits to evaluate compliance keep facilities focused on maintaining equipment and pumping logs. More inspections ensure that FSFs pump their traps and interceptors on schedule reducing the potential for grease to come into the wastewater system.

The 1,852 inspections performed in 2013 resulted in 489 Notices of Noncompliance (NONC). There were no Notices of Violation or Notices of Significant Noncompliance issued in 2013. However, more routine visits revealed that approximately 45% of the FSFs were either failing to maintain logs or pump their equipment on the required schedule. Most of these problems were corrected easily with one NONC and effective communication with the business. A new Grease Control Program brochure (see Appendix G) was developed for commercial customers to promote effective communication with FSFs, and inspection forms were also revised to more clearly indicate what inspectors examine to determine compliance. Providing clear and frequent information to businesses is important to achieving compliance. It also helps customers

understand the problems associated with discharging grease into the wastewater system.

KUB also began looking more closely at facilities that had aging grease control equipment last year. In 2012, KUB began requiring FSFs to ensure their equipment was in good operating condition, because some facilities had equipment that had been in use for close to ten years. Traps and interceptors can develop cracks and corrosion over time or become damaged from frequent pumping. Additionally, some FSFs were allowed to use their existing equipment when the Grease Control Program was implemented in our service area in 2003. This resulted in some equipment requiring more frequent maintenance if it was not sized appropriately for the FSF's operation. KUB is currently working with 242 customers to ensure their equipment is properly sized in accordance with our program requirements and/or in good condition. A total of 14 customers, as noted in the summary tables in Appendix A, upgraded their equipment in 2013.

Upgrading the size of equipment can be very challenging for FSFs that are located in older buildings or downtown areas due to lack of space and the age of the building structure. KUB has worked with some customers to test newer designs of grease control equipment that meet KUB specifications but have a smaller foot print to see if they are feasible options. Also, in some cases traps or interceptors have been used in series to remove grease because space does not allow another alternative. In at least one instance, both approaches had to be used for a facility in the Knoxville downtown area. The Tomato Head Restaurant installed three 500-gallon Proceptor GMC interceptors in series when they expanded the size of their facility. The Proceptor design meets KUB's design requirements but is constructed differently so that it can be installed in areas with space restrictions.

Some FSFs also proactively upgraded equipment during building renovations or expansions, and some recognized their grease control equipment needed repair or replacement. For example, Burger King increased its interceptor size to 2,500-gallons from 1,000-gallons when it made repairs, and a local market, Weigels, installed a 1,500-gallon interceptor in place of its small internal trap when it remodeled in 2013.

### **Grease Program Permitting Phase**

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 759 permitted FSFs in KUB's service area and 266 FSFs that are inactive and require at least one inspection to verify that food preparation has not resumed at that location.

Improvements were made to the permitting application information that customers received last year to help customers more clearly understand what types of information are important to provide KUB and better understand program requirements. Also, KUB continues to focus on contacting businesses as soon as they are aware that a facility may be starting food preparation or a new restaurant is being constructed. The information provided through the permitting process helps ensure that equipment sizing requirements can be communicated before remodeling or construction begins.

As mentioned earlier, KUB requires FSFs to have their grease control equipment inspected and certified to be in good working condition. Trap certifications can also identify equipment that cannot retain grease adequately due to insufficient size. Information communicated to KUB through the permitting process, allows KUB to

determine if existing equipment may need to be certified. Certifications are completed by plumbers or waste haulers who attended and passed a Grease Control Equipment Certification course instituted by KUB.

### **Grease-Related SSO Response and Residential Can the Grease Program**

When a grease-related overflow occurs, KUB initiates an 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 2013, KUB mailed grease letters to 1,164 customers near 12 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 2013 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 2013 and handed out 170 Can the Grease cans, spatulas, 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. KUB is on schedule to finish all assessments within one complete cycle period (by 2016).

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

**Table 3. CSSAP Elements**

| <b>Program Elements</b>              | <b>Assessment Tools</b>                                 | <b>Completed in 2013</b> | <b>Total Completed*</b> | <b>One Complete Cycle Period</b>    |
|--------------------------------------|---|--------------------------|-------------------------|-------------------------------------|
| Manhole Condition Assessment         | Manhole Inspections<br>Smoke Testing                    | 2 percent                | 76 percent              | 12 Years                            |
| Gravity Sewer Condition Assessment   | Flow Monitoring<br>Smoke Testing<br>Dye Testing<br>CCTV | 9 percent                | 85 percent              | 12 Years                            |
| Private Lateral Condition Assessment | Flow Monitoring<br>Smoke Testing<br>Dye Testing<br>CCTV | 0 percent                | 83 percent              | 12 Years                            |
| Force Main Performance Assessment    | Corrosion Defect Identification                         | 0 percent                | 0 percent**             | 2 Years<br>New cycle began in 2013  |
| Pump Station Performance Assessment  | Pump Station Performance and Adequacy                   | 100 percent              | 100 percent**           | 2 Years<br>New cycle begins in 2014 |

\*Since CSSAP approval 7-28-05

\*\*Comprehensive Inspections alternate each year between the Force Main Performance Assessment and Pump Station Performance Assessment.

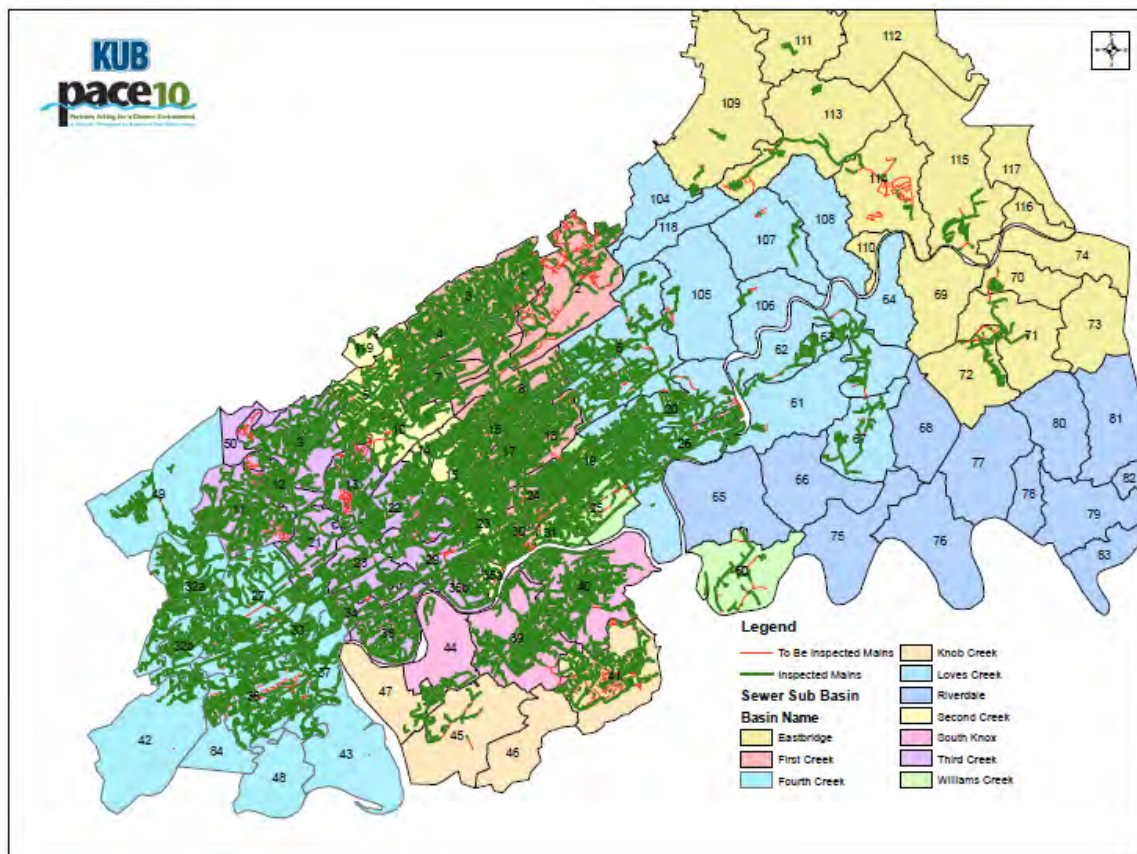
#### **Manhole and Gravity Sewer Condition Assessment**

We are dedicated to completing one full cycle of collection system assessment and cleaning in 12 years. At the end of year nine, KUB has completed inspection of approximately 76 percent of manholes and approximately 85 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 for weather, emergency response, equipment, training, and other personnel constraints that may limit a working day). This amounts to 500,000 ft per year, or approximately 8.5 percent of the system.

In addition to the 137 miles of BA footage, KUB and PACE 10 contractors cleaned and televised 584,496 ft (110 miles) of gravity sewers in 2013. Under PACE 10, contractors smoke-tested 64,944 ft (12.3 miles) of sewers and conducted 650 manhole inspections, with 758 manholes rehabilitated or replaced in 2013 (NOTE: Some of the manholes rehabilitated or replaced in 2013 were inspected in previous years). Approximately 187,900 ft (35 miles) of wastewater mains in the KUB system were rehabilitated or replaced.

Figure 3 shows the total progress KUB has made through 2013 in implementing CSSAP activities. The green lines identify where CCTV, smoke testing, and manhole inspections have been conducted, while the red lines indicate mains that will be completed in the next three years. We continue to review data from previous years to ensure thorough cleaning and inspections on all assets in each sub-basin.



**Figure 3. CSSAP Activities**

### Flow Monitoring and Modeling

Flow monitoring and modeling continue to be important tools to help KUB assess its system and prioritize basins for cleaning and rehabilitation. KUB has 35 permanent flow meters strategically placed in the wastewater system.

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 storm water 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 4. 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 4. 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 2013, 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. In 2013, all 62 pump stations receive a conditional assessment through a detailed inspection. 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 performed previously. Information from those inspections helps assess the condition and criticality grading of each facility every other year. Based on the results of the 2013 assessment, KUB prioritized pump stations to determine criticality and a course of action for each station in need of maintenance.

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 2013, KUB performed 1,264 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.

Based on issues that were identified in the 2013 Pump Station evaluation, the following stations were assigned follow-up capital improvement projects:

- Ball Road Pump Station will have a surge relief valve installed to alleviate pressure surges on the station's check valves in 2014.
- Cheowa Pump Station will have a grinder and generator installed in 2014. The station will also have the existing sluice gate replaced.
- The Forks of the River Pump Station was identified as needing replacement valves for the aging actuator valves. These valves were replaced with swing-arm check valves.
- National Drive Pump Station was identified as having significant inflow during heavy storm events. To alleviate the inflow, a "find and fix" project is under design for Sub-Basin 60.

- Wayland Road Pump Station was identified as having a faulty three way isolation valve. This station will have a common header and three new individual isolation valves installed in 2014.
- To provide additional protection for the outdoor control panel racks, aluminum canopies will be installed at Cruse Road, Maloneyville Road, Whisper Ridge, Railroad, Casa Bella, and Millertown Pike Pump Stations in 2014.

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). The next comprehensive force main assessment is scheduled for 2014.

KUB also monitors Hydrogen Sulfide (H<sub>2</sub>S) on a continuous basis and tracks odor problems, which potentially affect the condition of the force main. KUB uses temporary dataloggers (OdaLogs) to monitor H<sub>2</sub>S 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 H<sub>2</sub>S 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

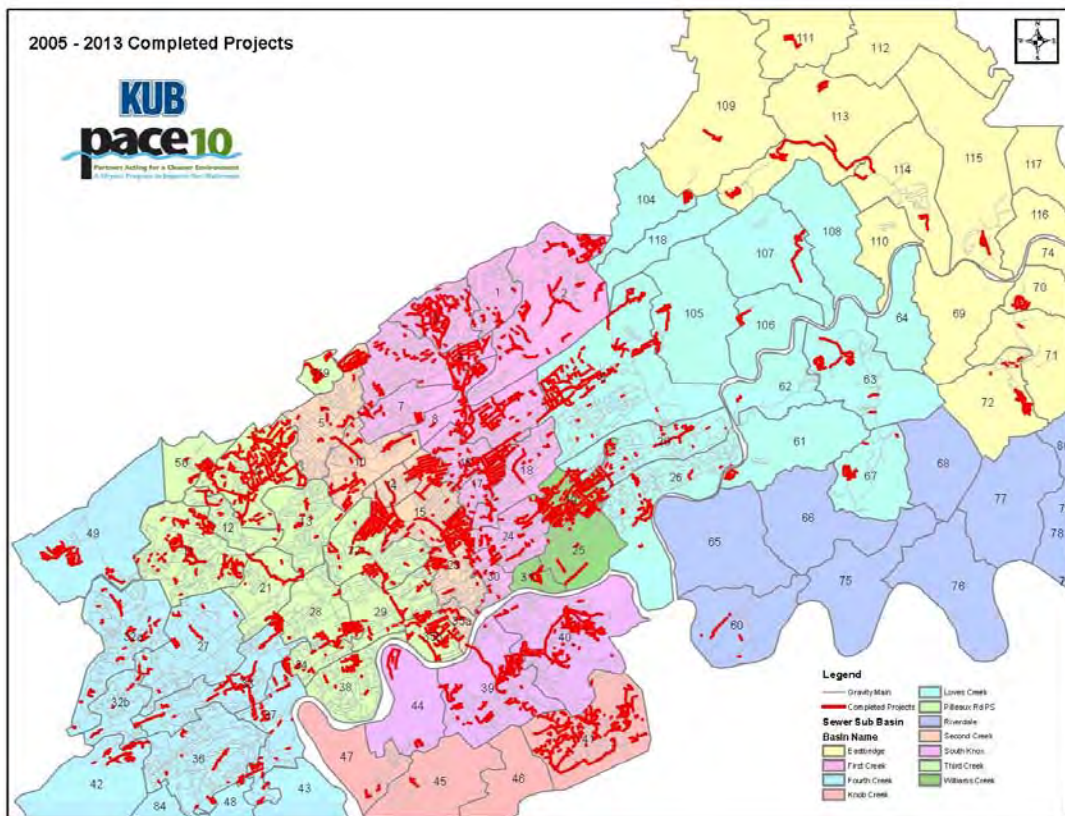
Manholes and lines downstream of force mains are areas that may experience odor complaints. KUB concentrates H<sub>2</sub>S monitoring and control efforts in areas such as these and uses various methods of odor control as appropriate. Following this evaluation, KUB has been able to adjust the loading 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 187,900 ft (35 miles) of sewer mains in 2013, which is about 3 percent of the KUB system. The mains were rehabilitated or replaced using a mix of cured-in-place pipe, pipe bursting, and open-cut pipe replacement. Figure 4 outlines projects completed through 2013 as a result of KUB's investigations and condition assessment efforts.



**Figure 4. 2005-2013 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 Neubert Springs, Maloneyville, and Cruze Road Pump Stations in 2013. Design and/or construction on Pelham, Pilleaux, McNutt, Eastwood, Burlington, and Ruggles Ferry Pump Station upgrades (facility replacements with new submersible design) are currently in process.

Ten Mile pump station was taken off line in June 2013 and its wastewater flows were permanently diverted to the First Utility District of Knox County, as described in the Third and Fourth Quarter 2013 Quarterly Progress Reports.

Other 2013 facility and equipment work included the installation of swing arm check valves at the Forks of the River pump station. Force mains were replaced for the Neubert Springs, Cruze Road, Maloneyville, and Holston Hills 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 584,496 ft (110 miles) of KUB sewers in 2013.

### **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 televised inspections.

BA contract crews cleaned 999,967 ft (189 miles) and televised 233,973 ft (44 miles) of sewers in 2013. KUB had 720,947 ft (137 miles), or 11 percent of its sewer mains, in the BA program in 2013.

KUB adds a line segment to the BA Program based on inspection data or when a blockage or other failure occurs. For example, line segments are added to the BA Program after overflows caused by grease, as indicated in the 2013 Grease Related Overflows table of Appendix A. 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 2013, 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 SORP 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 2013, we had 116 SSO events in which KUB's Underground Construction (UGC) department responded, and our average response time was 37.4 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).

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 2013, KUB UGC crews responded to 1,403 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 other organizations helps identify any instances when the quality of response falters. Such feedback is directed to CSI, who works with various departments to correct any concerns.

**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 19], 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](http://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](http://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 2013, crews conducted 1,264 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 2013, the force mains for the Neubert Springs, Cruze Road, Maloneyville, and Holston Hills Pump Stations were replaced. In 2014, force mains for McNutt, Burlington, 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 or inserts, 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. In 2013, KUB mailed approximately 18,700 guides to customers who were either new to KUB or who moved 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 2013, we sent approximately 13,300 construction letters.

We also include 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 22 schools or organizations in 2013.

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 Biosolids, Can the Grease, Grease Control for Food Service Facilities, PACE 10, the Private Lateral Program, Smoke Testing, Sewer Overflows, and Toilets Are Not Trash Cans!.

## 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 storm water.] 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 storm water 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 homeowner income information obtained from the Department of Housing and Urban Development for Knoxville/Knox County.

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 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. In 2013, KUB inspected 56 private sewer laterals. 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 storm water to area waterways, which adds to stream pollution.

KUB continues to enforce on private sewer laterals through the PLP where defects are discovered in upper laterals. The statistics below include enforcement actions undertaken in the program from January 1, 2013, to December 31, 2013.

|                               |          |
|-------------------------------|----------|
| <b>Total Private Laterals</b> | <b>3</b> |
| Repair                        | 1        |
| Replace                       | 2        |
| Total with Tenants            | 0        |

Out of the laterals under enforcement in 2013, two completed their required repairs or replacement, and one remained active as of December 31. Additionally, there were 14 properties that received reinstatements of water service after lateral work was completed. In these cases, the water service was terminated in previous years due to noncompliance with the PLP. The required repairs were completed in 2013; and therefore, water service was eligible to be reinstated.

|                        |           |
|------------------------|-----------|
| <b>Total Completed</b> | <b>16</b> |
| 2013 Enforcements      | 2         |
| Reinstatements         | 14        |
| Terminations           | 0         |

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**

| PermitNo | Facility Name                               | Address                            | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                              | Comments                        |
|----------|---|------------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-0018 | West End Academy                            | 5311 McKamey Road                  | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-0020 | Soups and Scoops                            | 4720 Western Avenue                | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0024 | Granny Bea's                                | 3801 Western Avenue                | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0031 | Pizza Inn                                   | 5420 Clinton Highway               |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-0033 | Mojoe's Trailside Coffee House              | 2920 Sutherland Avenue             |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-0039 | Knotheads Café and Deli                     | 8534 Asheville Highway             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0040 | Creative Catering                           | 2400 N. Central Avenue             | No             | Low          | 70                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0041 | Range House Restaurant                      | 4721 Old Broadway Avenue           |                | Unacceptable | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    | Yes              | One manhole  |                                 |
| FOG-0042 | Big Bites Pizza & Deli                      | 6404 Asheville Highway             | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0147 | Knox-Knox Co. CAC Head Start - Claxton West | 2400 Piedmont Street               |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-0149 | Philippine Egg Roll Express                 | 3625 Western Avenue                |                | Unacceptable | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  |                                 |
| FOG-0152 | Breadbox #44/Quizno's                       | 5014 Washington Pike               |                | Low          | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-0157 | La Palma De Oro                             | 6631 Clinton Highway Suite 105A    |                | Medium       | none                 | 1500                        | 4                 |                     | 3                   | 1                     | 3                  | 1     | 0    |                  |  |                                 |
| FOG-0158 | The Pint House                              | 815 Merchants Drive                |                | Unacceptable | 30                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-0453 | Inskip Grill                                | 101 E. Inskip Suite C              |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-0630 | Chez Liberty                                | 5200 Kingston Pike                 | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed                   |
| FOG-0631 | Holly's Eventful Dining                     | 5032 Whitaker Avenue               |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-0632 | Lorenas                                     | 4329 Lonas Road                    |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-0637 | Whassup Dog                                 | 7702 S. Northshore Drive           | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0638 | Five Guys Burgers                           | 234 Brookview Center Way Suite 101 |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-0639 | Bruster's Ice Cream                         | 7670 S. Northshore Drive           |                | Low          | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-0651 | Jason's Deli                                | 2120 Cumberland Avenue             |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-0657 | The Coop Café                               | 301 S. Gay Street                  | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-0662 | Bida Saigon                                 | 8078 Kingston Pike Suite 165       |                | Unacceptable | 80                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-0679 | Carleo's Lounge                             | 117 S. Central Avenue              |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1217 | Salad Works                                 | 7600 Kingston Pike                 | No             | Low          | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1218 | Teavana                                     | 7600 Kingston Pike                 | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-1222 | Bruno's Pizzeria & Grill                    | 6907 Kingston Pike                 |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-1257 | Red Roof Inn                                | 1315 Kirby Road                    | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-1265 | Nama Sushi Bar                              | 506 S. Gay Street                  |                | Unacceptable | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor                     |                                 |
| FOG-1266 | Papermill Market & Deli                     | 4615 Papermill Road                | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-1268 | Farley Burgers                              | 7600 Kingston Pike                 | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1271 | Lonsdale Market and Deli                    | 3208 Rudy Street                   |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1274 | Gosh Ethiopian Restaurant                   | 3609 Sutherland Avenue             |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1278 | Sweet Ce Ce's                               | 4477 Kingston Pike                 | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1280 | Sequoyah Grille LLC                         | 4429 Kingston Pike                 | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1288 | Poulavah Hut                                | 1931 Magnolia Avenue               | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1290 | Brazzeiros                                  | 6901 Kingston Pike                 |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | GCE malfunction                                    |                                 |
| FOG-1292 | Latitude 35                                 | 16 Market Square                   |                | Unacceptable | 220                  | none                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  |                                 |
| FOG-1293 | Deli to Go                                  | 4705 Central Avenue Pike           | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed                   |
| FOG-1297 | La Tortilla Market                          | 3603 Chapman Highway               | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed                   |
| FOG-1314 | Osaka Grille & Sushi Buffet                 | 4009 Chapman Highway               |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-1320 | Chicago Grill                               | 4550 Chapman Highway               | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1321 | Favorite Market                             | 4323 Chapman Highway               | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-1325 | Mapco                                       | 4531 Chapman Highway               | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1326 | Asian Express                               | 4409 Chapman Highway Suite R       | No             | Low          | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1424 | Bliss Entertainment                         | 116 Central Avenue                 |                | Medium       | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1583 | Aunt Helmas Country Store                   | 8606 Asheville Highway             | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1591 | A Taste of Miami                            | 506 S. Harrison Street             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1600 | Pilot                                       | 3615 Sutherland Avenue             |                | Unacceptable | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor             |                                 |
| FOG-1607 | That Burger Joint                           | 3001 Knoxville Center Drive        | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1613 | Pero's On The Hill                          | 7706 S. Northshore Drive           |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-1626 | Brewskies Too                               | 3846 Martin Mill Pike              | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1634 | Weigel's                                    | 300 Cedar Lane                     | No             | Low          | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  | No food production at facility. |
| FOG-1635 | Weigel's                                    | 1700 Merchants Drive               |                | Medium       | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-1638 | Aegean Mediterranean Restaurant             | 4861 Kingston Pike                 | No             | Low          | none                 | 1000                        | 4                 |                     | 4                   |                       | 4                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1723 | Goal Post Tavern                            | 1824 Cumberland Avenue             |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-1737 | Menchies Frozen Yogurt                      | 234 Brookview Centre Way           |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor<br>Insufficient GCE             |                                 |
| FOG-1822 | Lunch Box BankEast                          | 607 Market Street                  |                | Unacceptable | 8                    | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-1825 | Lunch Box Cherokee Mills                    | 2250 Sutherland Avenue Suite 125   |                | Medium       | 50                   | none                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  |                                 |
| FOG-1868 | E. M. Jellinek                              | 130 Hinton Avenue                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1870 | Just Ripe Market                            | 513 Union Avenue                   |                | Unacceptable | 200                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor                     |                                 |
| FOG-1873 | Stillhouse Tavern                           | 4921 Homberg Drive Suite E         |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-1874 | J&D's Soul Food                             | 1908 Schofield Street              | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1877 | City View Baptist Church                    | 2311 Fine Avenue                   |                | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1881 | Three Rivers Market                         | 1100 N. Central Avenue             |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-1883 | Shalimar Indian Restaurant                  | 823 Melrose Place                  | No             | Low          | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1885 | Midway Rehab Center                         | 1515 Magnolia Avenue               |                | Unacceptable | 70                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1887 | Big Tiny's Grill                            | 6520 Chapman Highway Ste. C        | No             | Low          | 120                  | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-1891 | Froyoz                                      | 124 N. Forest Park Blvd.           |                | Medium       | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-1893 | Prime Time                                  | 800 South Gay Street               |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-1897 | The Edge Of Knoxville Inc.                  | 7211 Kingston Pike                 |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-1899 | The Grill At Highland Row                   | 4705 Old Kingston Pike             |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-1921 | The Plaid Apron                             | 1210 Kennesaw Avenue               |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |

| PermitNo | Facility Name                         | Address                            | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                  | Comments                               |
|----------|---------------------------------------|------------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|--|
| FOG-1934 | Snappy Tomato Pizza                   | 2806 Schaad Road                   |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                     |  |
| FOG-1937 | Diamond Mobile Carwash & Deli         | 2908 Magnolia Avenue               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-1943 | Froyoz                                | 6631 Clinton Highway               |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-1947 | Cook Out                              | 2135 Cumberland Avenue             |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Impeded access to GCE                  |  |
| FOG-1948 | Cook Out                              | 6920 Kingston Pike                 |                | High         | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-1951 | Raceway #6757                         | 4418 Western Avenue                |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |  |
| FOG-1952 | Marco's Pizza                         | 3018 Tazewell Pike                 |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-1970 | Cheddars                              | 5615 Clinton Highway               |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-1973 | Jazzy Lynn                            | 4680 Holston Drive                 |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |  |
| FOG-1974 | Shannondale Asstisted Living          | 801 Vanosdale Road                 |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-1975 | Boyd's Jig and Reel                   | 101 S. Central Street              |                | Unacceptable | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor         |  |
| FOG-1977 | Sergeant Pepperoni's Pizza            | 4618 Kingston Pike                 |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-1979 | Wok Chow                              | 4612 Kingston Pike                 |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-1989 | The Well                              | 4620 Kingston Pike                 |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-1990 | Payne Baptist Church                  | 2714 Martin Luther King Avenue     |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-1994 | The Market                            | 504 S. Gay Street                  |                | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-1996 | Higher Grounds                        | 625 S. Gay Street                  | No             | Low          | 30                   | none                        | 1                 |                     |                     | 1                     | 0                  | 1     | 0    |                  |  | FSF is closed.                         |
| FOG-1999 | Blue Coast Burrito                    | 37 Market Square                   |                | Unacceptable | 300                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE                       | Installed 300 gallon Proceptor 10-2013 |
| FOG-2000 | Wood Smith Market and Deli            | 2240 Wood Smith Road               |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-2003 | Bella Luna                            | 15 Market Square                   |                | Unacceptable | 140                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2008 | Darwin's Den                          | 513 N. Seventeenth Street          | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2009 | Doodles                               | 5000 Clinton Highway               | No             | Low          | 500                  | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  | FSF is closed.                         |
| FOG-2069 | Emmanuel United Pres. Church          | 3023 Selma Avenue                  | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility.        |
| FOG-2116 | Mandarin Palace Restaurant            | 3001 Knoxville Center Blvd.        |                | Medium       | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  |  |
| FOG-2157 | Cueva Bar                             | 3101 Sutherland Avenue             | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2202 | Atria Weston Place                    | 2900 Lakebrook Boulevard           |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole                            |  |
| FOG-2205 | Nagoya Express Japanese Grill         | 815 Mechants Drive                 |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2207 | Weigels                               | 5904 Washington Pike               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2208 | Red Onion Pizza & Sub                 | 3625 Sutherland Avenue             |                | Unacceptable | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |  |
| FOG-2210 | Save A Lot                            | 3840 Holston Drive                 |                | Medium       | 80                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2214 | Knoxville Chinese Christian Church    | 901 Francis Road                   |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-2215 | Kenjo Market #31                      | 3120 Chapman Highway               |                | Unacceptable | 8                    | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                       |  |
| FOG-2217 | Regas Restaurant                      | 318 North Gay Street               | No             | Low          | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2218 | Richard Yoakley Elementary School     | 4415 Washington Pike               |                | Medium       | none                 | 200                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2219 | Rick's Place                          | 1525 Dntown West Boulevard Suite 7 | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2220 | Ridgedale Alternative School          | 2900 Ridgedale Road                |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2222 | Roundup Restaurant & Ice Cream Parlor | 3643 Sevier Avenue                 |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2224 | Ruby Tuesday #3767                    | 4834 N. Broadway                   |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-2225 | Saint Joseph School Cafeteria         | 1810 Howard Road                   |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2226 | Sbarro's                              | 7600 Kingston Pike                 |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-2227 | Scott's Deli and Ice Cream            | 4700 Asheville Highway             |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-2228 | Scrugg's Real Pit Bar B Q             | 1920 East Magnolia Avenue          | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2229 | Sequoyah Elementary School            | 942 Southgate Road                 |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2231 | Shannondale Elementary School         | 5316 Shannondale Road              |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2232 | Shoney's #1                           | 4032 N. Broadway                   |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2233 | Shoney's #12                          | 4410 Western Avenue                |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2234 | Shoney's #4                           | 2612 Chapman Highway               |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2236 | Shoneys #8                            | 4020 Rutledge Pike                 |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |  |
| FOG-2238 | Sitar Fine Indian Cuisine             | 6004 Kingston Pike                 |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2239 | Skate Town                            | 5713 North Broadway Street         |                | Unacceptable | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2240 | 11th Street Expresso House            | 1016 Laurel Avenue                 | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2243 | Alex's Havana Café                    | 5123 Homberg Drive                 | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed                          |
| FOG-2245 | Strike & Spare Bowling Center         | 3315 North Broadway                |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-2246 | Apostolic Kiddie Academy              | 5020 Pleasant Ridge Road           |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole                            |  |
| FOG-2247 | Applebee's Restaurant                 | 6928 Kingston Pike                 | No             | Low          | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole                            | FSF is closed.                         |
| FOG-2248 | Auntie Anne's                         | 7600 Kingston Pike #1162           |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |  |
| FOG-2250 | NHC Healthcare of Ft. Sanders         | 2120 Highland Avenue               |                | Unacceptable | none                 | 3000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2251 | Barley's Taproom & Pizzeria           | 200 East Jackson Avenue            |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2253 | Barnes & Noble Cafe #2838             | 8029 Kingston Pike                 |                | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2254 | Baskin Robbins/Blimpie's              | 4403 Chapman Highway               | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2255 | Bearden Elementary School             | 5717 Kingston Pike                 |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2256 | Time Warp Tea Room                    | 1209 N. Central Avenue             |                | Unacceptable | 8                    | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                       |  |
| FOG-2257 | Bearden High School                   | 8352 Kingston Pike                 |                | Medium       | none                 | 4000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2258 | Bearden Middle School                 | 1000 Francis Road                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2259 | Bearden United Methodist DCC          | 4407 Sutherland Avenue             | No             | Low          | none                 | none                        | 3                 |                     | 1                   | 2                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                       |  |
| FOG-2260 | Beaumont Elementary School            | 1211 Beaumont Avenue               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2261 | Chick-fil-A                           | 800 South Gay Street P365          | No             | Low          | 150                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2263 | Wendy's #4                            | 2401 Chapman Highway               |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |  |
| FOG-2264 | Belle Morris Elementary School        | 2308 Washington Pike               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |
| FOG-2265 | Paul's Oasis                          | 8021 Kingston Pike                 |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor         |  |
| FOG-2266 | Subway                                | 8445 Walbrook Drive                |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |  |
| FOG-2269 | Wishbones                             | 6913 Kingston Pike                 | No             | Low          | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  | FSF is closed.                         |
| FOG-2271 | Borders Books Music & Café            | 202 Morrell Road                   | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                         |
| FOG-2272 | Broadway Baptist Church               | 815 N. Broadway                    |                | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |  |

| PermitNo | Facility Name                               | Address                        | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                                     | Comments  |
|----------|---|--------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|---|
| FOG-2273 | Buddy's Bar B Q (Banquet Hall)              | 5806 Kingston Pike             |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2274 | Buddy's Bar BQ                              | 4500 N. Broadway Avenue        |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2275 | Buddy's Bar BQ                              | 4401 Chapman Highway           |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2276 | Buddy's Bar BQ                              | 8402 Kingston Pike             |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2277 | Buddy's Bar BQ                              | 3700 Magnolia Avenue           |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2278 | Buddy's Bar B Q (Restaurant)                | 5806 Kingston Pike             |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2280 | Burger King                                 | 5310 N. Middlebrook Pike       |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2281 | Burger King #11722                          | 7206 Region Lane               |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2282 | Burger King #12141                          | 127 Northshore Drive           |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2283 | Burger King #13146                          | 2800 Chapman Highway           |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2284 | Burger King #9679                           | 5316 Millertown Pike           |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2285 | Burger King                                 | 8412 Kingston Pike             |                | Unacceptable | none                 | 2500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   | Replaced 1 lid 1000 gal with dual lid 2500 gal GI 10-2013 |
| FOG-2287 | Burger King                                 | 2806 N. Broadway               |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2288 | Burger King #5346                           | 319 Merchants Road             |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2291 | Cajun Cafe & Grill                          | 7600 Kingston Pike, Suite 1348 |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                    |   |
| FOG-2292 | Calhoun's Banquet and Catering Kitchen      | 400 Neyland Drive              |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2293 | Calhoun's On Bearden Hill                   | 6515 Kingston Pike             |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2294 | Cancun                                      | 4409 Chapman Highway           |                | Unacceptable | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2295 | Tekila Mexican Restaurant                   | 904 Merchants Drive            | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2296 | Cancun Mexican Restaurant & Cantina         | 4829 N. Broadway               |                | High         | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2297 | Panasonic Electronic Devices Corporation    | 5105 South National Drive      | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2298 | Captain D's # 3204                          | 812 Merchants Drive            |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2299 | Captain D's #3205                           | 4320 Chapman Highway           |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2300 | Captain D's #3406                           | 3121 N. Broadway Avenue        | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2301 | Cardins Drive-In                            | 8529 Asheville Highway         |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2302 | Carmike Cinemas 10                          | 5020 Millertown Pike           |                | Medium       | 40                   | none                        | 5                 |                     | 1                   | 4                     | 1                  | 2     | 0    |                  |   |   |
| FOG-2303 | Carter Elementary School                    | 9304 College Lane              |                | Medium       | none                 | 1200                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2304 | Carter High School                          | 210 Carter School Road         |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2305 | Carter Middle School                        | 204 Carter School Road         |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2306 | Knoxville Adaptive Education Center         | 5719 Kingston Pike             |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2307 | Don Pablo's                                 | 2916 Knoxville Center Drive    |                | Unacceptable | none                 | 1000                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |   |   |
| FOG-2309 | Dynasty Express                             | 4911 N. Broadway               |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2310 | Kiwanis-East II Head Start                  | 2330 Prosser Road              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2311 | Puleo's Grille                              | 110 Cedar Lane                 |                | Medium       | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2312 | Stefano's Chicago Style Pizza               | 1937 Cumberland Avenue         |                | Unacceptable | 150                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                              |   |
| FOG-2314 | Sonic                                       | 5722 Kingston Pike             |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2316 | South's Finest Chocolate                    | 1060 Worlds Fair Park Drive    |                | Medium       | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2318 | Central Baptist Church Early Child Ctr.     | 5364 N. Broadway               |                | Medium       | 40                   | 3000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2319 | Central Baptist Church of Bearden           | 6300 Deane Hill Drive          |                | Medium       | 140                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2321 | Chandler's Deli                             | 3101 Magnolia Avenue           |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2322 | Charleys Grilled Subs                       | 7600 Kingston Pike             |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2327 | Orange Sports Grill                         | 5512 Clinton Highway           | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2328 | Happy Garden Chinese                        | 1510 North Cherry Street       |                | Medium       | none                 | 2000                        | 5                 |                     | 4                   | 1                     | 4                  | 1     | 0    | Yes              | One manhole<br>GCE malfunction                            |   |
| FOG-2329 | Cherokee Country Club                       | 5138 Lyons View Pike           |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2331 | Coffee & Chocolate                          | 327 Union Avenue               | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                           |
| FOG-2332 | Children's Center of Knoxville              | 301 Frank Street               |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2333 | Freedom Christian Academy                   | 4615 Asheville Highway         |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2334 | Chili's Restaurant #34                      | 7304 Kingston Pike/The Gallery |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2336 | China Garden                                | 5156 Clinton Highway           | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2339 | Ginza Japan Steakhouse & Grill              | 1612 Downtown West Boulevard   | No             | Low          | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2340 | Christenberry Elementary School             | 927 Oglewood Avenue            |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2341 | Chuck E Cheese #055                         | 8225 Kingston Pike             |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2342 | Ci Ci's Pizza                               | 8414 Kingston Pike             |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2343 | Ci Ci's Pizza                               | 2885 Tazewell Pike             |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2344 | Cinnabon                                    | 7600 Kingston Pike             |                | Unacceptable | 10                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>Insufficient GCE                      |   |
| FOG-2346 | Colonel's Delicatessen                      | 4809 Newcom Avenue             |                | Unacceptable | 8                    | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2347 | Columbus Home                               | 3227 Division Street           | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                           |
| FOG-2348 | Cool Beans Restaurant                       | 1817 Lake Avenue               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2349 | Cappuccino's/Copper Cellar Restaurant       | 7316 Kingston Pike             |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2351 | Country Table Restaurant                    | 1807 North Cherry Street       | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2352 | Coyote Joes                                 | 5640 Clinton Highway           |                | Unacceptable | 10                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | Insufficient GCE<br>No flow restrictor<br>GCE malfunction |   |
| FOG-2353 | Save A Lot                                  | 2003 N. Broadway Avenue        |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2355 | Cracker Barrel #12                          | 5001 Central Avenue Pike       |                | Unacceptable | none                 | 3000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2356 | Cracker Barrel #170                         | 1510 Cracker Barrel Lane       |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2358 | Cumberland Tap Room                         | 2200 Cumberland Ave.           | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2359 | Wendy's #28                                 | 2904 Knoxville Center Drive    |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    | Yes              | One manhole   |   |
| FOG-2360 | Coffee Cup Café                             | 4700 Holston Drive             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.  |
| FOG-2361 | Denton's Orange Drink                       | 6914 Kingston Pike             |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2363 | Dixon's Bar B Que                           | 1201 E Magnolia Avenue         |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2364 | Dogwood Elementary School                   | 705 Tipton Avenue              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2365 | Domino's Pizza #5466                        | 900 N. Broadway                |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                    |   |
| FOG-2366 | East TN Regional Juvenile Service Cent.     | 3321 Division Street           |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2367 | Harvest Echo Ridge Retirement Residence LLC | 8458 Gleason Road              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2368 | El Charro                                   | 6502 Kingston Pike             |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |

| PermitNo | Facility Name                           | Address                           | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                  | Comments                        |
|----------|---|-----------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-2371 | Fairfield Inn By Marriott Food Svc      | 1551 Cracker Barrel Lane          | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2372 | Azteca Market                           | 5223 Clinton Highway              |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2373 | Chaiyo's Thai & Sushi                   | 601 James Agee Street             |                | Unacceptable | 100                  | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | DW to GT                               |                                 |
| FOG-2375 | First Step II Inc. Young Adventurers    | 520 Sevier Avenue                 |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                     |                                 |
| FOG-2377 | Florence Crittenton Agency Inc.         | 1531 Dick Lonas Road              |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2380 | Fountain City Creamery                  | 114 Hotel Avenue                  |                | Unacceptable | 30                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE                       |                                 |
| FOG-2386 | Frussies Deli                           | 133 Moody Avenue                  |                | Unacceptable | 10                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2387 | Fulton High School                      | 2509 Broadway, N.E.               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2388 | TJ's                                    | 3001 Knoxville Center Drive       | No             | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2391 | Gresham Middle School                   | 500 Gresham Road                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2392 | Grill Express                           | 5103 Kingston Pike                | No             | Medium       | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2393 | Ham 'N' Goodys, Inc.                    | 314 Northshore Drive              |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2394 | Harby's Pizza & Deli                    | 3718 Walker Boulevard             |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2395 | Hardee's #1501798                       | 3318 Chapman Highway              |                | Unacceptable | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    | Yes              | One manhole                            |                                 |
| FOG-2396 | Hardee's #1501829                       | 2930 Alcoa Highway                |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole                            |                                 |
| FOG-2397 | Hardee's #1501837                       | 3718 Western Avenue               |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2399 | Hooter's Restaurant                     | 8050 Kingston Pike                |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2400 | House Of Dragon                         | 1907 Cumberland Avenue            |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2401 | Magnuson's Hotel Restaurant             | 7621 Kingston Pike                |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor         |                                 |
| FOG-2402 | Knoxville Expo Center                   | 5441 Clinton Highway              |                | Medium       | 40                   | 1500                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                     |                                 |
| FOG-2405 | Jason's Grill & Deli                    | 900 Kermit Dr.                    | No             | Low          | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2408 | Our Place                               | 4710 Old Broadway Street          |                | Medium       | 14                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                       |                                 |
| FOG-2409 | John T. O'Connor Senior Citizens Center | 611 Winona Street                 | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2412 | Kanpai of Tokyo                         | 1645 Downtown West Boulevard      | No             | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2415 | Kay's Ice Cream                         | 6200 Chapman Highway              |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | GCE too small<br>No flow restrictor    |                                 |
| FOG-2416 | Kaya Korean Restaurant                  | 7818 Montvue Center               |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | GCE too small<br>No flow restrictor    |                                 |
| FOG-2417 | King Tut's Grill                        | 4132 Martin Mill Pike             |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2418 | Knoxville Center Mall                   | 3001 Knoxville Center Drive       |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2419 | Three Brothers Pizza                    | 200 Woodland Avenue               | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2420 | U.T. Ray's Place                        | 1413 Circle Drive                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2421 | Knoxville College Cafeteria             | 901 College Street                |                | Medium       | 100                  | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2422 | Knoxville Convention Center             | 701 Henley Street                 |                | Unacceptable | 60                   | 3000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                     |                                 |
| FOG-2423 | Knoxville Elks Lodge #160               | 6000 Lonas Road                   |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor         |                                 |
| FOG-2424 | Korea House Restaurant                  | 1645 Downtown West Boulevard #37  | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2425 | Krispy Kreme                            | 6201 Kingston Pike                |                | Medium       | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2426 | Krispy Kreme                            | 4842 N. Broadway                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2427 | Kroger                                  | 4414 Asheville Highway            |                | Unacceptable | 20                   | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor                     |                                 |
| FOG-2429 | Golden Garden Chinese Restaurant        | 5737 Western Avenue               |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2430 | Oasis Buffet                            | 2011 North Broadway               |                | Medium       | 95                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2432 | Great American Cookies                  | 7600 Kingston Pike                |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2433 | Great American Steak & Buffet Co.       | 900 Merchants Drive               | No             | Low          | none                 | 2000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  | FSF is closed.                  |
| FOG-2434 | Great Wraps, # 1312                     | 7600 Kingston Pike                | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2435 | Hardee's Knoxville #1501785             | 3926 Asheville Highway            |                | Unacceptable | none                 | 1000                        | 3                 |                     |                     | 2                     | 1                  | 2     | 0    | Yes              | One manhole                            |                                 |
| FOG-2436 | Hibachi Factory                         | 1645 Downtown West Boulevard # 40 |                | Unacceptable | 60                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                     |                                 |
| FOG-2437 | Ho Ho Chinese Restaurant                | 1723-B Cumberland Avenue          | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2439 | Honey Baked Ham Company                 | 7205 Kingston Pike                |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2440 | Hong Kong House                         | 8079 Kingston Pike                | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2441 | Pride & Joy Children's Academy          | 4418 Kingston Pike                |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2442 | Pizza Palace                            | 3132 Magnolia Avenue              |                | Medium       | 100                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2443 | Pizza Plus                              | 210 Andrew Johnson Highway        |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>DW to GT           |                                 |
| FOG-2444 | Plum Tree Restaurant                    | 7052 Kingston Pike                |                | High         | 80                   | none                        | 4                 |                     | 1                   | 3                     | 1                  | 2     | 0    | Yes              | Insufficient GCE                       |                                 |
| FOG-2445 | Pond Gap Elementary                     | 1400 Hollywood Drive              |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2446 | Puleo's Grille                          | 7224 Region Lane                  |                | Unacceptable | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    | Yes              | One manhole                            |                                 |
| FOG-2447 | Food City                               | 2712 Loves Creek Road             |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2448 | Krystal # 13                            | 3910 Western Avenue               |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole                            |                                 |
| FOG-2450 | Krystal # 6                             | 5219 Clinton Highway              |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2451 | Krystal # 7                             | 4100 Chapman Highway              |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2452 | Krystal #4                              | 2815 North Broadway Avenue        |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole                            |                                 |
| FOG-2454 | Krystal Co. #14                         | 7215 Strawberry Plains Pike       |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2455 | Krystal Co. #2                          | 1718 Cumberland Avenue            |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole                            | Installed dual lid 1500 gal GI  |
| FOG-2456 | Tropical Smoothie Cafe                  | 8008 Kingston Pike                |                | Medium       | none                 | 1000                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |  |                                 |
| FOG-2459 | Lakeshore Mental Health Institute       | 5908 Lyons View Drive             | No             | Low          | 200                  | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2461 | Lariat Lounge                           | 4618 Asheville Highway            | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2462 | Lema's                                  | 3931 Holston Drive                |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2463 | Fountain City Diner                     | 3029 Tazewell Pike                |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2464 | Gino's Pizza & Subs                     | 7328 Middlebrook Pike             |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2466 | Magpies                                 | 846 N. Central Street             |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2467 | Little Caesar's Pizza #2803             | 4322 North Broadway               |                | Medium       | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2468 | Little Caesar's Pizza #2808             | 4748 Centerline Drive             |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2469 | Little Caesars Pizza #052006            | 4434 Western Avenue               |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                       |                                 |
| FOG-2470 | Little Italian Subs & Pizza             | 5104-A Kingston Pike              | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |

| PermitNo | Facility Name                             | Address                                | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern   | Comments                                  |
|----------|---|--|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|---|
| FOG-2471 | Litton's Market & Restaurant              | 2803 Essary Road                       |                | Medium       | none                 | 4000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE  | Installed another 2000 gal GI             |
| FOG-2473 | Longbranch Saloon                         | 1848 Cumberland Avenue                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.           |
| FOG-2474 | Lonsdale Elementary                       | 1317 Louisiana Avenue                  |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2475 | Lunch Box                                 | 800 South Gay Street                   | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2476 | Lunch House                               | 3816 Holston Drive                     |                | Unacceptable | 55                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor                    |   |
| FOG-2477 | Lunch Box Market & Cafe at the Atrium     | 1225 East Weisgarber Road              |                | Unacceptable | 20                   | none                        | 3                 |                     | 3                   |                       | 3                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2480 | Mandarin House                            | 314-J Merchants Drive                  |                | Medium       | none                 | 1000                        | 4                 |                     | 3                   | 1                     | 3                  | 1     | 0    |                  |   |   |
| FOG-2484 | Marble Slab Creamery                      | 4835 Kingston Pike Suite 4849          | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2485 | Marcella's                                | 2529 Martin Luther King Boulevard      |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2486 | McAlister's Restaurant                    | 1801 Cumberland Avenue                 | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2487 | McDonalds #11600                          | 5055 North Broadway Avenue             |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2488 | McDonalds #392                            | 2505 Chapman Highway                   |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2489 | McDonalds #27127                          | 7686 South Northshore Drive            |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2490 | McDonalds # 3925                          | 322 Merchants Drive                    |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2491 | McDonalds #10662                          | 7402 Strawberry Plains Pike            |                | Medium       | none                 | 2500                        | 5                 |                     | 2                   | 3                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2492 | McDonalds #1243                           | 7030 Kingston Pike                     |                | Unacceptable | none                 | 2000                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |   |   |
| FOG-2493 | McDonalds #2495                           | 1720 Cumberland Avenue                 |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2494 | McDonalds #288                            | 3120 N. Broadway                       |                | Medium       | none                 | 2000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2495 | Mellow Mushroom                           | 2109 Cumberland Avenue                 |                | Unacceptable | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |   |   |
| FOG-2497 | Food City                                 | 4580 Chapman Highway                   | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2500 | Mick'Os                                   | 5210 E. Schubert Road Suite E          | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.           |
| FOG-2501 | Rumorz                                    | 1820 Cumberland Avenue                 |                | Unacceptable | 190                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2503 | Arnstein Jewish Community Center          | 6800 Deane Hill Drive                  |                | Low          | 70                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2504 | Misaki Japanese Steak House               | 8207 Kingston Pike                     |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2505 | Mooreland Heights Elementary              | 5315 Magazine Road                     |                | Medium       | 25                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2506 | Mount Olive Elementary                    | 2507 Maryville Pike                    |                | Medium       | none                 | 800                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2507 | Mr. Gattis #610                           | 6909 Kingston Pike                     |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor                    |   |
| FOG-2508 | Great American Cookie Company             | 3001 Knoxville Center Drive            |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2509 | Mt. Olive Baptist Church DCC              | 2500 Maryville Pike                    |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2510 | Naples Italian Restaurant                 | 5500 Kingston Pike                     |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2511 | New China Restaurant                      | 5003 Clinton Highway                   |                | Unacceptable | 60                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor                    |   |
| FOG-2512 | Nixon's Deli                              | 5716 Kingston Pike                     |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2513 | O'Charley's # 217                         | 117 Cedar Lane                         |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2514 | The Tin Roof                              | 1915 Cumberland Avenue                 |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2515 | O'Charley's #208                          | 8077 Kingston Pike                     |                | Medium       | none                 | 2500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2516 | Oak Grove Lounge (Closed)                 | 6324 Asheville Highway                 | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2517 | Sevier Heights Baptist Church             | 3232 Alcoa Highway                     |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2518 | Old City Java                             | 109 South Central Street               |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2519 | Old College Inn                           | 1815 Cumberland Avenue                 | No             | Low          | 20                   | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2520 | Olive Garden Restaurant #92               | 7206 Kingston Pike                     |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2521 | The Orangery                              | 5412 Kingston Pike                     |                | Medium       | 40                   | 2000                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |   |   |
| FOG-2522 | The Original Freeze                       | 1305 N. Central Avenue                 |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2523 | Oscar's Restaurant Fine Italian Cuisine   | 1840 Cumberland Avenue                 |                | Unacceptable | 80                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | No flow restrictor  |   |
| FOG-2524 | Outback Steakhouse #4317                  | 314 A Merchants Drive                  |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2525 | Asian Chao                                | 7600 Kingston Pike                     |                | Unacceptable | 100                  | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2526 | Panda's Chinese Restaurant                | 4424 Western Avenue                    |                | Unacceptable | 80                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2527 | Papa John's Pizza                         | 7038 Kingston Pike                     |                | Medium       | 50                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2529 | Papa John's                               | 2901 Tazewell Pike                     |                | Medium       | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   |   |
| FOG-2530 | Sullivans at Rocky Hill                   | 7545 South Northshore Drive            |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2531 | Patrick Sullivans Steakhouse              | 100 N. Central Street                  | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2532 | Pelanchos Mexican Grill                   | 1516 Downtown West Boulevard           |                | Medium       | none                 | 1500                        | 7                 |                     | 1                   | 6                     | 1                  | 1     | 0    | Yes              | GCE malfunction<br>GCE too small<br>GCE malfunction                   | Replaced damaged 1000 gal GI with 1500 GI |
| FOG-2534 | Petros Chili & Chips # 502 West Hills     | 7005 Kingston Pike                     |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              |   |   |
| FOG-2535 | Petros Chili & Chips #1                   | 7600 Kingston Pike                     |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2536 | Petros Chili & Chips #2/ Knoxville Center | 3001 Knoxville Center Drive Suite 2229 |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2537 | Burlington Fish Market                    | 108 Fern Street                        |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2538 | Philippine Connection Carry Out           | 3225 Magnolia Avenue                   |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2539 | The Sugar Shack                           | 3001 Knoxville Center Drive Suite 1236 | No             | Low          | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                            |
| FOG-2540 | Pizza Hut #13026                          | 7017 Kingston Pike                     |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor<br>GCE malfunction |   |
| FOG-2541 | Subway                                    | 7600 Kingston Pike                     |                | Unacceptable | 8                    | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2545 | Red Fez Deli Express                      | 3201 Magnolia Avenue                   |                | Unacceptable | 10                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2546 | Ruth's Chris Steakhouse                   | 950 Volunteer Landing                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2547 | Rocky Hill Elementary School              | 1200 Morrell Road                      |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2549 | Roosters                                  | 7585 Northshore Drive                  |                | Unacceptable | 80                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor  |   |
| FOG-2550 | Sarku                                     | 7600 Kingston Pike                     |                | Unacceptable | 60                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2551 | Salvation Army Kitchen                    | 409 N. Broadway                        |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |   |
| FOG-2552 | Sam & Andy's                              | 2613 West Adair Drive                  |                | Medium       | 40                   | none                        | 4                 |                     | 3                   | 1                     | 3                  | 1     | 0    |                  |   |   |
| FOG-2553 | Sam E. Hill Elementary School             | 1725 Delaware Avenue                   |                | Medium       | 150                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |



| PermitNo | Facility Name                        | Address                                | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                              | Comments                        |
|----------|--------------------------------------|--|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-2554 | Sam's Restaurant and Deli            | 4405 North Broadway                    |                | Unacceptable | 100                  | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2555 | Sarku                                | 3001 Knoxville Center Drive Suite 2227 |                | Medium       | 60                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2556 | Sassy Ann's                          | 820 N. Fourth Avenue                   |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-2557 | Savelli's Deli                       | 3055 Sutherland Avenue                 |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-2558 | Sawyer's At Campus                   | 701 S. 17th Street                     | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2560 | Smokey's Sports Pub And Grill Lounge | 2613 West Adair Drive                  | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2561 | Smoky Mountain VFW                   | 734 Fourth Avenue                      |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2562 | Smoothie King                        | 1710 Cumberland Ave.                   | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2563 | Son Kids                             | 2311 Fine Street                       | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2564 | Sonic Drive-In                       | 5103 Broadway                          |                | High         | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2566 | St. Mary's Health System, Inc.       | 900 E. Oak Hill Avenue                 |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2567 | Tennessee Riverboat Company          | 300 Neyland Drive                      |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2568 | Strike & Spare Family Fun Center     | 5700 Western Avenue                    |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Impeded access to GCE                              |                                 |
| FOG-2571 | Steamboat Sandwiches                 | 7 Market Square                        |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2573 | Stir Fry Cafe                        | 7240 Kingston Pike                     |                | Unacceptable | 90                   | none                        | 5                 |                     | 3                   | 2                     | 3                  | 2     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-2574 | Subway                               | 4803 North Broadway                    |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2575 | Subway # 15024                       | 6217 Riverview Crossing                |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2577 | Subway #16                           | 8605 Walbrook Drive                    |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2578 | Subway #1711                         | 5201 Kingston Pike                     |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2579 | Subway Of Knoxville Inc.             | 4436 Western Avenue                    |                | Unacceptable | 17                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2580 | Subway Sandwiches And Salads         | 2625 North Broadway                    |                | Unacceptable | 30                   | none                        | 3                 |                     | 3                   |                       | 3                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2581 | Subway Sandwiches of Knoxville       | 2104-1 Cumberland Avenue               |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2582 | Half Barrel                          | 1829 Cumberland Avenue                 |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2583 | Subway Shop of Knoxville VI, INC.    | 3708 Chapman Highway                   |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2584 | Szechuan Garden                      | 4211 Chapman Highway                   |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2587 | Taco Bell                            | 3001 Knoxville Center Drive            | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2588 | Taco Bell #2302                      | 4413 Western Avenue                    |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2589 | Taco Bell #2379                      | 1900 Cumberland Avenue                 |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2590 | Taco Bell #4756                      | 6504 Chapman Highway                   |                | Unacceptable | none                 | 1000                        | 5                 |                     | 3                   | 2                     | 3                  | 2     | 0    | Yes              | One manhole  |                                 |
| FOG-2591 | Taco Bell #9566                      | 3017 Magnolia Avenue                   | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2592 | Taco Bell #9575                      | 7414 Kingston Pike                     |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2593 | Taco Bell #20467                     | 6516 Walbrook Drive                    |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2595 | Tekoa Lounge                         | 6659 Oak Ridge Hwy.                    | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2597 | Tennessee School For The Deaf        | 2725 Island Home Boulevard             |                | High         | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2599 | Texas Roadhouse                      | 120 Morrell Road                       |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2600 | Texas Roadhouse #5                   | 3071 Kinzel Way                        |                | Medium       | none                 | 1500                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  |                                 |
| FOG-2601 | Three Ridges Golf Course             | 6101 Wise Springs Road                 |                | Unacceptable | none                 | 500                         | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2602 | Ali Baba's Time Out Delicatessen     | 8361 Kingston Pike                     | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2603 | Toot's Little Honky Tonk             | 114 E. Anderson Avenue                 | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2606 | Taco De Mexico                       | 818 Beaumont Avenue B                  |                | Low          | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2607 | Union Jacks                          | 124 Northshore Drive                   | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2608 | The Upper Crust                      | 800 South Gay Street                   |                | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2609 | Vic & Bill's Deli                    | 3553 North Broadway                    |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2610 | Vine Middle Magnet School            | 1807 Martin Luther King, Jr. Avenue    |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2611 | Waffle House #1105                   | 7414 Strawberry Plains Pike            |                | Medium       | none                 | 1500                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  |                                 |
| FOG-2612 | Waffle House # 447                   | 5416 Asheville Highway                 |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2614 | Waffle House #766                    | 119-A Cedar Lane                       |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2615 | Waffle House #293                    | 6230 Papermill Road                    |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2616 | Wendy's # 12                         | 3000 N. Broadway                       |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2617 | Wendy's # 13                         | 1806 Cumberland Avenue                 |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2618 | Wendy's # 24                         | 7407 Strawberry Plains Pike            |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2619 | Wendy's # 31                         | 8305 Kingston Pike                     |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2620 | Wendy's # 34                         | 4407 Western Avenue                    |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2621 | Wendy's # 41                         | 6201 Asheville Highway                 |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2622 | West End Church Of Christ            | 8301 E. Walker Springs                 | No             | Low          | 60                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2623 | West Haven Elementary School         | 3620 Sisk Road                         |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2624 | West High School                     | 3326 Sutherland Avenue                 |                | Medium       | none                 | 3000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2625 | Young Star                           | 815 Baxter Avenue                      |                | Unacceptable | 30                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor             |                                 |
| FOG-2626 | West Hills Baptist Church            | 409 North Winston Road                 |                | Unacceptable | 40                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2627 | West Hills Elementary School         | 409 Vanosdale Drive                    |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2628 | West Town Mall                       | 7600 Kingston Pike                     |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2629 | West View Elementary School          | 1714 Mingle Avenue                     |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2633 | Whittle Springs Golf Club Snack Bar  | 3113 Valley View Road                  |                | Medium       | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2634 | Wishbones                            | 4808 Clinton Highway                   |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2636 | East Knox Elementary School          | 9315 Rutledge Pike                     |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2637 | Sunnyview Primary School             | 412 Bagwell Lane                       |                | Medium       | none                 | 500                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2638 | Sarah Moore Greene Elementary School | 3001 Brooks Road                       |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2639 | Club Leconte                         | 800 S. Gay Street Suite 2700           |                | Unacceptable | 200                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2641 | Sutherland Deli                      | 2608 Sutherland Avenue Lot D           |                | Unacceptable | 8                    | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2643 | S & S Cafeteria                      | 4808 Kingston Pike                     |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |

| PermitNo | Facility Name                         | Address                           | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                              | Comments                        |
|----------|---------------------------------------|-----------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-2644 | Wasabi Japanese Steak House           | 118 Major Reynolds Place          |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2645 | The Broker                            | 3434 Martin Luther King, Jr. Blvd |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2646 | Kitts Market Cafe                     | 4620 Greenway Drive               |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2647 | Bonefish Grill                        | 6610 Kingston Pike                |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2648 | Ramsey's Restaurant                   | 5331 Central Avenue Pike          | No             | Low          | none                 | 1500                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2649 | South-Doyle Middle School             | 3900 Decatur Avenue               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2650 | PF Changs China Bistro Inc.           | 6741 Kingston Pike                |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2652 | Agave Azul Mexican Grill              | 4405 Kingston Pike                |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2653 | National Guard Armory/ Kitchen        | 3330 Sutherland Ave.              | No             | Low          | 100                  | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2654 | Messiah Lutheran Church               | 6900 Kingston Pike                |                | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2655 | International House of Pancakes       | 7218 Kingston Pike                |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2656 | Tomo Japanese Restaurant              | 7315 Kingston Pike                |                | Medium       | 120                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2657 | Romano's Macaroni Grill               | 7723 Kingston Pike                | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2658 | Ray's ESG                             | 7355 Kingston Pike                | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2659 | Central High School                   | 5321 Jacksboro Pike               |                | Medium       | none                 | 4000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2660 | Kroger #531                           | 4409 Chapman Highway              |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2661 | Baptist Hospital                      | 137 Blount Ave.                   | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2662 | International House of Pancakes #1    | 5604 Merchants Drive              |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2664 | Jacob's Time-Out Deli                 | 5307 Middlebrook Pike             |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor             |                                 |
| FOG-2665 | Wright's Cafeteria                    | 5403 Middlebrook Pike             |                | Unacceptable | 80                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2666 | McDonald's                            | 4420 Western Avenue               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2667 | Taco Bell #16310                      | 2085 N. Broadway                  |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One Manhole  |                                 |
| FOG-2668 | Knoxville Racquet Club                | 5535 Lonas Road                   |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2669 | Arby's Roast Beef #618                | 5228 Clinton Highway              |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2670 | Red Lobster #253                      | 305 Merchants Road                |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2671 | Ryan's #154                           | 213 Cedar Ln.                     | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2672 | El Chico Restaurant #1                | 116 Cedar Lane                    |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2673 | Inskip Elementary School              | 4701 High School Street           |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2674 | Sterchi Elementary School             | 900 Oaklett Drive                 |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2675 | Northwest Middle School               | 5301 Pleasant Ridge Road          |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2676 | Norwood Elementary School             | 1909 Merchants Road               |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2677 | Taco Bell                             | 5322 Millertown Pike              |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2678 | Monterrey Mexican Restaurant          | 105 Cedar Lane                    |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2680 | Applebee's Restaurant #1              | 5316 Central Avenue Pike          |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2681 | Pizza Hut #12621                      | 212 Cedar Lane                    |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2682 | Copper Cellar / Cumberland Grill      | 1807 West Cumberland Avenue       |                | Unacceptable | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2683 | Carousel II                           | 1501 White Avenue                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2684 | Hibachi Factory                       | 1815 Cumberland Avenue            |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2685 | Hardee's Restaurant                   | 7201 Kingston Pike                |                | High         | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2687 | Taco Bell #16498                      | 4854 N. Broadway                  |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2688 | Hardee's #1501786                     | 2919 Tazewell Pike                |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2689 | Arby's Roast Beef #153                | 6903 Kingston Pike                |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2690 | Long's Drug Store                     | 4604 Kingston Pike                |                | Medium       | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2691 | Red Lobster # 47                      | 8040 Kingston Pike                |                | Medium       | none                 | 3000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2693 | McDonald's #264                       | 2812 Magnolia Avenue              |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2694 | Arby's Roast Beef #6770               | 7122 Strawberry Plains Pike       |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2695 | Pizza Hut                             | 4100 Asheville Highway            |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2696 | Ruby Tuesday #4155                    | 750 Brakebill Rd.                 |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2697 | Taco Bell #20909                      | 7211 Strawberry Plains Pike       |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2700 | Sunspot                               | 1909 Cumberland Avenue            | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2701 | Panera Bread                          | 4855 Kingston Pike                |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2702 | Sonic                                 | 3311 Broadway                     |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2704 | Panera Bread                          | 2000 Cumberland Avenue            |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2705 | Arby's Roast Beef #1497               | 2657 Magnolia Avenue              |                | Unacceptable | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2706 | KFC                                   | 4200 Chapman Highway              |                | Medium       | none                 | 1500                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |  |                                 |
| FOG-2707 | KFC                                   | 2456 E. Magnolia Avenue           | No             | Low          | none                 | 1000                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2708 | KFC                                   | 4419 Western Avenue               |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2709 | KFC                                   | 2918 N. Broadway                  |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2710 | KFC                                   | 5266 Millertown Pike              |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2711 | KFC                                   | 1030 Shumard Road                 |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2712 | Arby's Roast Beef #719                | 430 Gay Street                    | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2713 | Chesapeakes                           | 500 Henley Street                 |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2714 | Church Street United Methodist Church | 900 Henley Street                 |                | Unacceptable | 190                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2716 | Magnolia Cafe                         | 2405 Magnolia Avenue              |                | Unacceptable | 50                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2717 | Senor Taco                            | 3325 North Broadway Avenue        |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2719 | Vol Market #3                         | 3400 Western Avenue               |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2720 | Backyard Burgers #1145                | 5310 Kingston Pike                | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2721 | Lenny's Sub Shop                      | 4622 Kingston Pike                |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor<br>GCE malfunction              |                                 |
| FOG-2722 | Dippin Donuts                         | 7044 Kingston Pike                |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2723 | Sonic #2315                           | 4515 Chapman Highway              |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2724 | McDonalds #11484 (Closed)             | 6526 Chapman Highway              | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2725 | Arby's Roast Beef #567                | 2819 Chapman Highway              |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2726 | Sapphire Restaurant                   | 428 South Gay Street              |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |

| PermitNo | Facility Name   | Address                            | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern  | Comments                            |
|----------|---|------------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|-------------------------------------|
| FOG-2727 | Marble Slab Creamery #2                                   | 7600 Kingston Pike                 | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2728 | Subway  | 1325 North Cherry Street           |                | Unacceptable | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2730 | Pavillion 117   | 5616 Merchant Center Boulevard     |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                     |
| FOG-2731 | Hooter's #2   | 5005 Central Avenue Pike           |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                     |
| FOG-2732 | McAlister's #2  | 232 Morrell Road                   |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                     |
| FOG-2733 | XYZ Club  | 1215 N. Central Ave.               | No             | Low          | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility.     |
| FOG-2734 | Firehouse Subs #191                                       | 1708 Cumberland Avenue             |                | Medium       | 100                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
| FOG-2735 | Salsarita's Fresh Cantina                                 | 100 Jack Dance Street              |                | Unacceptable | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2737 | Kick Shots Sports Bar                                     | 3810 Chapman Highway               | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2738 | Quizno's Subs   | 1517 White Avenue                  |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2740 | Subway  | 3001 Knoxville Center Drive        |                | Medium       | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE   |                                     |
| FOG-2741 | Chick-fil-A   | 7063 Kingston Pike                 |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
| FOG-2742 | Chick-fil-A   | 7600 Kingston Pike                 |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2743 | Chick-fil-A   | 3001 Knoxville Center Drive        |                | Unacceptable | 74                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor   |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | Insufficient GCE<br>No flow restrictor<br>GCE malfunction<br>Impeded access to GCE |                                     |
| FOG-2744 | Gus's Good Time Deli                                      | 815 Melrose Place                  |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              |  |                                     |
| FOG-2745 | Fort Sanders Hospital                                     | 1901 Clinch Avenue                 |                | Medium       | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2746 | Food City #689  | 2939 Alcoa Highway                 | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2747 | Food City #655  | 7510 Asheville Highway             |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2748 | Subway # 21   | 7701 Northshore Drive              |                | Unacceptable | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE   |                                     |
| FOG-2751 | Food City # 673   | 4216 N. Broadway Avenue            |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                     |
| FOG-2752 | Food City # 677   | 5078 Clinton Highway               |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2754 | McDonalds (Walmart)                                       | 3051 Kenzel Road                   |                | Unacceptable | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
| FOG-2755 | Time Out Deli Market                                      | 1500 Magnolia Avenue               |                | Unacceptable | 10                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor   |                                     |
| FOG-2756 | Riverside Market  | 2100 Riverside Drive               |                | Unacceptable | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor   |                                     |
| FOG-2758 | Sam's Club #8256  | 8435 Walbrook Drive                |                | Medium       | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2761 | Kroger # 506  | 2217 N. Broadway                   |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2762 | Heritage Assisted Living                                  | 1585 Coleman Road                  |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | One manhole  |                                     |
| FOG-2763 | Handy Dandy Market #5                                     | 3215 S. Haven Road                 |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2764 | Honey Baked Ham #2  | 5308 Washington Pike               |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2765 | McDonalds   | 5260 Millertown Pike               |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                     |
| FOG-2766 | Steak Out # 1   | 7836 Kingston Pike                 | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2767 | Pizza Hut   | 5338 Millertown Pike               |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2768 | Applebee's  | 2912 Knoxville Center Drive        |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                     |
| FOG-2770 | Long John Silver's  | 4416 Western Avenue                |                | High         | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | DW to GT<br>Insufficient GCE<br>No flow restrictor                                 |                                     |
| FOG-2771 | Pizza Hut #12628  | 5701 Western Avenue                |                | Unacceptable | 40                   | none                        | 4                 |                     | 3                   | 1                     | 3                  | 1     | 0    | Yes              |  |                                     |
| FOG-2772 | Central Park  | 4417 Western Avenue                |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                     |
| FOG-2773 | Country Kitchen   | 1108 Beaumont Ave.                 | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | DW to GT<br>Insufficient GCE<br>No flow restrictor                                 |                                     |
| FOG-2774 | Pizza Hut #12632  | 2405 Chapman Highway               |                | Unacceptable | 70                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              |  |                                     |
| FOG-2776 | Subway # 4  | 7327 Kingston Pike                 |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE   |                                     |
| FOG-2779 | Taco Bell   | 7600 Kingston Pike                 |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |
| FOG-2780 | T.G.I. Friday's   | 135 Northshore Drive               | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2781 | Starbucks Coffee  | 2017 Cumberland Avenue             |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                     |
| FOG-2783 | Hot Bagel Co./GSA Court House Cafe/Federal Court Building | 800 Market Street                  |                | Low          | 40                   | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | DW to GT<br>Insufficient GCE<br>No flow restrictor                                 |                                     |
| FOG-2784 | Melting Pot   | 111 North Central Street           |                | Unacceptable | 68                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              |  |                                     |
| FOG-2786 | Ruby Tuesday's #4262                                      | 6606 Clinton Highway               |                | Unacceptable | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  |                                     |
| FOG-2787 | Holston Hills Country Club                                | 5200 Holston Hills Road            |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2789 | Knoxville Zoological Gardens                              | 3500 Knoxville Zoo Drive           |                | Medium       | 40                   | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
| FOG-2790 | Love Kitchen  | 2418 Martin Luther King Jr. Avenue |                | High         | 70                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | DW to GT<br>Insufficient GCE   | Installed (2) 100 lb. GTs in series |
| FOG-2792 | Golden Roast  | 825 Melrose Place                  |                | Medium       | 200                  | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    | Yes              |  |                                     |
| FOG-2793 | Austin-East High School                                   | 2800 Martin Luther King Boulevard  |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2794 | Chilhowee Elementary School                               | 5005 Asheville Highway             |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2795 | Holston Middle School                                     | 600 Chilhowee Drive                |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2796 | Spring Hill Elementary School                             | 4711 Mildred Drive                 |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2797 | Whittle Springs Middle School                             | 2700 White Oak Lane                |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2798 | Marriot Hotel   | 500 Hill Avenue                    |                | High         | 490                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2800 | Mickey's  | 141 W. Anderson Avenue             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                      |
| FOG-2801 | Fountain City Elementary School                           | 2910 Montbelle Drive               |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2802 | Ritta Elementary School                                   | 6228 Washington Pike               |                | Medium       | none                 | 800                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                     |
| FOG-2803 | Hemphill's Market & Deli                                  | 2549 Holbrook Drive                |                | Low          | 10                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | DW to GT<br>Insufficient GCE<br>No flow restrictor                                 |                                     |
| FOG-2804 | Bistro at The Bijou                                       | 807 South Gay Street               |                | Unacceptable | 140                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              |  |                                     |
| FOG-2805 | Tennessee Theatre   | 604 South Gay Street               |                | Unacceptable | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor   |                                     |
|          |   |                                    |                |              |                      |                             |                   |                     |                     |                       |                    |       |      |                  | Insufficient GCE<br>No flow restrictor   |                                     |
| FOG-2806 | Napoli Pizza & Grill                                      | 4409 Chapman Highway               |                | High         | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              |  |                                     |
| FOG-2807 | Knoxville Golf Course                                     | 3925 Schaad Road                   |                | Medium       | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                     |
| FOG-2808 | Subway # 12   | 25 Market Square                   |                | Medium       | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                     |

| PermitNo | Facility Name                                   | Address                               | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern   | Comments                                      |
|----------|---|---------------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|---|
| FOG-2809 | Windows on the Park (Holiday Inn)               | 525 Henley Street                     |                | Unacceptable | 190                  | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor              |   |
| FOG-2810 | Moe's Southwest Grill                           | 1800 Cumberland Avenue                |                | Medium       | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2813 | Anna's Market & Deli                            | 941 Virginia Avenue                   |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2814 | King's Market # 2                               | 1300 West Baxter Avenue               | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.               |
| FOG-2817 | Village Bakery                                  | 6202 Chapman Highway                  |                | Medium       | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2818 | Food City #674                                  | 5941 Kingston Pike                    |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2819 | Food City #685                                  | 4805 N. Broadway                      |                | Unacceptable | none                 | 2500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2820 | Annu's Market & Deli                            | 1607 6th Avenue                       |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2821 | Seventeenth Street Market & Deli                | 115 17th Street                       |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                          |   |
| FOG-2824 | Kroger # 870                                    | 4440 Western Avenue                   |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Impeded access to GCE<br>Insufficient GCE<br>No flow restrictor |   |
| FOG-2825 | Al's Market & Deli                              | 2900 Sevier Avenue                    |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2828 | Sonic # 4789                                    | 2742 Schaad Road                      |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2829 | McAlister's #1126                               | 2758 Schaad Road                      |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2830 | Big Fatty's                                     | 5005 Kingston Pike                    |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2831 | Knoxville Coliseum                              | 500 Howard Baker Jr. Avenue           |                | Unacceptable | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2832 | U.T. Hess Hall KFC Express                      | 1720 Melrose Place                    |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2833 | Entertainer Catering                            | 1209 Heiskell Avenue                  |                | Unacceptable | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2834 | Maynard Elementary School                       | 737 College Street                    |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2835 | Pleasant Ridge Elementary                       | 3013 Walnoaks Road                    |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2836 | Sacred Heart Cathedral                          | 711 Northshore Drive                  |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2837 | Lenny's Sub Shops                               | 2901-G Tazewell Pike                  |                | Unacceptable | 40                   | none                        | 0                 |                     |                     |                       | 0                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2839 | Rite Stop Food Mart                             | 441 Dutch Valley Road                 |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2840 | Outback Steakhouse #2                           | 7400 Sawyer Lane                      |                | Medium       | none                 | 3000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2841 | Green Magnet Math and Science Academy           | 800 Townview Drive                    |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2842 | Blues & Jazz Sports Bar                         | 3227 Magnolia Ave.                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.               |
| FOG-2843 | Wishbones # 2                                   | 2701 Magnolia Avenue                  | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2845 | Phatz Sports Bar & Grill                        | 3920 Asheville Highway                | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2846 | Krystal #KNXF14                                 | 5320 Millertown Pike                  |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2847 | Weigels # 43                                    | 4750 Middlebrook Pike                 |                | High         | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2849 | Wallace Memorial Baptist Church                 | 701 Merchants Drive                   |                | Unacceptable | 300                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2850 | Malibu 7 Restaurant & Dance                     | 2514 Martin Luther King Jr. Boulevard | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2853 | Pilot Food Mart # 187                           | 100 Merchants Drive                   |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2854 | Pilot Food Mart # 244                           | 2218 Cumberland Avenue                |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2855 | Wok-N-Roll                                      | 2828 Magnolia Avenue                  |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2859 | Hanna's Cafe #2                                 | 102 South Central Avenue              |                | Unacceptable | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor              |   |
| FOG-2860 | Tomato Head Restaurant                          | 12 Market Square                      |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | DW to GT  | Installed (3) 500 gallon Proceptors in series |
| FOG-2862 | Knoxville Hilton (Market Cafe & Marty's Bistro) | 501 West Church Avenue                |                | High         | 400                  | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE  | Installed (2) 200 lb. GT in series            |
| FOG-2863 | Downtown Grill and Brewery                      | 424 S. Gay Street Suite 200           |                | Unacceptable | 350                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                                    |   |
| FOG-2864 | Rankin Restaurant                               | 2200 North Central Avenue             |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2865 | Cracker Barrel # 546                            | 2920 South Mall Road                  |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2867 | Super Mario                                     | 736 N. Broadway                       |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |   |
| FOG-2869 | O'Charley's #361                                | 3050 South Mall Road                  |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2870 | Mer-Mer's Bakery                                | 617 North Gay Street                  |                | Low          | 40                   | none                        | 4                 |                     | 4                   |                       | 4                  | 0     | 0    |                  |   |   |
| FOG-2871 | Starbucks Coffee #1                             | 501 W.Church Avenue                   |                | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                          |   |
| FOG-2873 | Chop House                                      | 4870 Harvest Mill Way                 |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2874 | Jimmy's Original Southern Pub                   | 2917 Tazewell Pike                    |                | Unacceptable | 14                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2876 | Oriental Express                                | 3001 Knoxville Center Drive           |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                          |   |
| FOG-2877 | Auntie Anne's                                   | 3001 Knoxville Center Drive           |                | Medium       | 20                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2878 | Starbuck's Coffee #3                            | 1015 Volunteer Boulevard              | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.               |
| FOG-2881 | Middlebrook Market & Deli                       | 2902 Middlebrook Pike                 | No             | Low          | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2882 | Food City # 678                                 | 5801 Western Avenue                   |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2883 | Super Dollar Discount Foods                     | 4302 Asheville Avenue                 | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2884 | Wal-Mart # 2065                                 | 8445 Walbrook Drive                   |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2885 | Fats BBQ  | 2701 Whittle Springs Road             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2886 | Pee Wees Diner                                  | 5702 Rutledge Pike                    | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2887 | Domino's Pizza                                  | 5420 Pleasant Ridge Road              | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2888 | Subway # 25                                     | 2734 Schaad Road                      |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                          |   |
| FOG-2889 | Subway # 23                                     | 314 C Merchants Drive                 |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE  |   |
| FOG-2890 | Pete's Coffee Shop                              | 540 Union Avenue                      |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2891 | Preservation Pub                                | 28 Market Square                      |                | Medium       | 80                   | none                        | 4                 |                     | 3                   | 1                     | 3                  | 1     | 0    | Yes              | No flow restrictor  |   |
| FOG-2892 | Inskip Food Mart                                | 400 East Inskip Road                  |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2893 | AM & PM Market                                  | 2800 East John Sevier Highway         |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2894 | Wal-Mart # 2310                                 | 3051 Kinzel Way                       |                | Unacceptable | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2895 | Subway  | 5501 Middlebrook Pike                 |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2896 | Okee Dokee Market/ Dairy Queen                  | 2520 Loves Creek Road                 | No             | Low          | 40                   | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                |
| FOG-2899 | Knoxville Billiards                             | 3920 Chapman Highway                  |                | Low          | 20                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2900 | Sbarro  | 3001 Knoxville Center Drive           |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |   |
| FOG-2901 | U.T. Hospital                                   | 1924 Alcoa Highway Box 48             |                | Medium       | none                 | 6000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |   |
| FOG-2902 | Sam's Club # 6572                               | 2920 Knoxville Center Drive           |                | Unacceptable | 50                   | 7000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |   |
| FOG-2904 | Chili's   | 6635 Clinton Highway                  |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | GCE malfunction   |   |

| PermitNo | Facility Name                                  | Address                       | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                              | Comments                        |
|----------|--|-------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-2905 | Shannondale Health Care                        | 7424 Middlebrook Pike         |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2906 | Hillcrest Health Care North                    | 5325 Beverly Park Circle      |                | Medium       | none                 | 2500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2907 | Kindred/North Haven Nursing and Rehabilitation | 3300 North Broadway           |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2908 | Serene Manor Hospital                          | 970 Wray Street               |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2909 | Holston Healthcare                             | 3916 Boyds Bridge Pike        |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2910 | Brakebill Nursing Home                         | 5837 Lyons View Pike          |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2911 | Hillcrest West                                 | 6801 Middlebrook Pike         |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2912 | Hillcrest South                                | 1758 Hillwood Avenue          | No             | Low          | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2916 | Ms. D's Restaurant                             | 2223 McCalla Avenue           |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2919 | Time-Out Deli #2                               | 1428 North Central Avenue     |                | Medium       | 80                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2920 | Macleod's Restaurant & Pub                     | 501 Market Street             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2921 | Taqueria Mexican Food                          | 3701 Chapman Highway Suite B  | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2923 | Dynasty Express #2                             | 1647 Cumberland Avenue        | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2924 | Bravo's  | 106 Major Reynolds Place      |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2925 | Golden Wok                                     | 7116 Strawberry Plains Pike   |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-2927 | Backroom BBQ                                   | 106 N. Central Avenue         | No             | Low          | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2928 | New Amsterdam Bar & Grill                      | 1836 Cumberland Avenue        |                | Unacceptable | 38                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-2932 | Copper Cellar Commissary                       | 3001 Industrial Parkway       |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2933 | The Campus Deli                                | 1501 White Avenue             | No             | Unacceptable | 30                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  | FSF is closed.                  |
| FOG-2934 | Bush Brothers                                  | 1018 Weisgarber Road          |                | Low          | 100                  | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2935 | Food Lion #1545                                | 6221 Riverview Crossing Drive | No             |              | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2936 | Rocky Top Market/ Cumberland                   | 2001 Cumberland Avenue        | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2937 | Arby's Roast Beef #7282                        | 2750 Schaad Road              |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2939 | La Fiesta Mexican Grill                        | 5707 Western Avenue           |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2942 | Wing Zone                                      | 2121 Cumberland Avenue        |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2944 | Jimmy John's Gourmet Sandwiches                | 1903 Cumberland Avenue        |                | Unacceptable | 50                   | none                        | 3                 |                     | 3                   |                       | 3                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2946 | Cold Stone Creamery                            | 6630 Kingston Pike            | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2947 | Oodles Restaurant                              | 18 Market Square              |                | Unacceptable | 50                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-2948 | Shonos in the City                             | 5 Market Square               |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2949 | 31 Bistro                                      | 31 Market Square              | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2951 | McDonald's                                     | 206 Walker Springs Road       |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2952 | Weigel's                                       | 3900 Pleasant Ridge Road      |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2954 | Kenjo Market #30                               | 6519 Chapman Highway          |                | Medium       | 30                   | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2955 | Ingles   | 215 Cedar Lane                |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2957 | Bellacino's Pizza and Grinders                 | 4841 Kingston Pike            | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2958 | Kwik Pantry Food Stores                        | 6222 Chapman Highway          | No             | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-2959 | Elmcroft of West Knoxville                     | 8024 Gleason Road             |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2961 | Metro Village Market                           | 2410 Martin Luther King Blvd. | No             | Low          | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2962 | Nixon's Deli                                   | 508 Merchants Drive           |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2963 | Knox County Detention Facility                 | 5001 Maloneyville Road        |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2966 | Pilot Food Mart #166                           | 4603 Chapman Highway          |                | Unacceptable | 14                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor             |                                 |
| FOG-2967 | East Tennessee Children's Hospital             | 2018 Clinch Avenue            |                | Medium       | none                 | 4500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2969 | Kenjo Market #11                               | 1400 N. Central Avenue        |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2970 | Cross Ministries                               | 7419 Ball Camp Pike           | Yes            | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2971 | Arby's Roast Beef #1498                        | 4849 N. Broadway              |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-2972 | I Love NY Pizza                                | 6518 Chapman Highway          | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2973 | Lenny's Sub Shop                               | 6631 Clinton Hwy, Suite 102   | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2974 | Wok Hay  | 5018 Kingston Pike            | No             | Low          | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2975 | Panera Bread                                   | 4893 N. Broadway              |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2976 | Louis' Restaurant                              | 4661 N. Broadway              |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2977 | Soccer Taco and Catering                       | 6701 Kingston Pike            |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-2979 | Magnolia Provisions                            | 2013 Dutch Valley Drive       |                | Medium       | none                 | 2000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2981 | House of Thaller                               | 1600 Harris Road              |                | High         | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |  |                                 |
| FOG-2982 | Quality Bakers                                 | 4529 Holston Drive            |                | Unacceptable | 100                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2983 | Knox Area Rescue Ministries                    | 418 N. Broadway               |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2984 | Blue Chips Sports Pub & Grill                  | 7815 Kingston Pike            |                | Unacceptable | 10                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2985 | Couva Calypsa Café                             | 7805 Montvue Centerway        | No             | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2986 | Aubrey's Restaurant                            | 6005 Brookvale Lane           |                | Medium       | none                 | 2500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2987 | Long John Silver's Seafood                     | 2816 E. Magnolia Avenue       |                | Medium       | none                 | 1000                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |  |                                 |
| FOG-2990 | Starbucks                                      | 7222 Region Lane              | No             | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-2991 | Starbucks Coffee                               | 116 Merchant Drive            |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2992 | Qdoba Mexican Grill                            | 7339 Kingston Pike            |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-2993 | Food City #676                                 | 1950 Western Avenue           |                | Unacceptable | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-2994 | Senior Citizen Home Assistance Service (SCHAS) | 215 Bearden Place             |                | Medium       | none                 | 2500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2995 | Domino's Pizza                                 | 2104-2 Cumberland Avenue      |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-2997 | Marble Slab & Creamery                         | 4885 Broadway Avenue          |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-2999 | Fort Sanders Educational                       | 501 S. 21st Street            |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3000 | Court South                                    | 2934 Alcoa Highway            |                | Low          | 60                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3001 | Target #2057                                   | 4700 New Harvest Lane         | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3002 | Fair Garden Elementary School                  | 400 Fern Street               |                | Medium       | none                 | 500                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3004 | Pilot Food Mart #217                           | 4800 North Broadway Avenue    |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3005 | Regal Theatre                                  | 3001 Knoxville Center Drive   |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    | Yes              | Insufficient GCE                                   |                                 |
| FOG-3006 | Trino's  | 1707 Cumberland Avenue        | No             | Low          | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3007 | Cuppy's Coffee and More                        | 2400 Chapman Hwy              | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3009 | Garrett's Downtown Deli                        | 800 S. Gay Street             |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-3011 | Mahogany's/ Crown Plaza                        | 401 W. Summit Hill Drive      |                | High         | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3012 | Fifth Avenue Baptist Church                    | 2500 Fifth Avenue             |                | Unacceptable | 249                  | none                        | 5                 |                     | 3                   | 2                     | 3                  | 2     | 0    |                  |  |                                 |

| PermitNo | Facility Name                                      | Address                         | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                       | Comments                        |
|----------|--|---------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|---------------------------------|
| FOG-3014 | Downtown Grind                                     | 418 S.Gay Street                |                | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE                            |                                 |
| FOG-3016 | Holy Land Market                                   | 3601 Sutherland Avenue          |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3017 | Starbucks Coffee                                   | 7803 Montvue Drive              |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3018 | Salsarita's  | 5224 N. Broadway                |                | Medium       | none                 | 2000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |   |                                 |
| FOG-3019 | Papa Murphy's                                      | 5214 N. Broadway Avenue         |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                |                                 |
| FOG-3020 | Firehouse Subs                                     | 5226 N. Broadway                |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3021 | West Lonsdale Baptist Church                       | 2720 West Dayton Avenue         |                | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3022 | First Christian Church                             | 211 West Fifth Avenue           | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3024 | Knoxville Pearl                                    | 108 E. Jackson Avenue           | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3025 | DaVinci's Pizza                                    | 113 South Central Avenue        |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor<br>Impeded access to GCE |                                 |
| FOG-3029 | Triangle Market                                    | 3700 Boyds Bridge Pike          |                | Low          | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3030 | YWCA Phyllis Wheatley Center                       | 124 Cruze Street                |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3031 | Stop N' Go Market                                  | 2110 Brooks Road                |                | Medium       | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3035 | Cumberland House Hotel                             | 1109 White Ave                  |                | Unacceptable | none                 | 3000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3036 | Bridge View Grill                                  | 900 Neyland Drive               | No             | Low          | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3037 | Tropical Smoothie Café                             | 4839 Kingston Pike              | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3038 | Kesha's Market & Deli                              | 1406 Jackson Avenue             | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3040 | Night Owl Café                                     | 119 South Central Street        | No             | Low          | 115                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3042 | Starbucks Coffee # 8536                            | 4924 Kingston Pike              |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3044 | Head Start   | 4808 Prospect Rd                |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3045 | El Mezon   | 2234 Keith Avenue               | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3046 | B & D Rib Shack                                    | 5200 Rutledge Pike              | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3047 | Papa Murphy's Pizza                                | 6631 Clinton Highway            |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3048 | The Fresh Market                                   | 4475 Kingston Pike              |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3051 | TD Barbecue  | 5306 Middlebrook Pike           | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3054 | Kroger Super Store                                 | 5201 N. Broadway                |                | High         | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3055 | Duncan Cafe/ Duncan Building                       | 710 S. Locust Street            |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3056 | South Bound  | 106 Central Avenue              |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3057 | Nixon's Deli                                       | 7419 Middlebrook Pike Suite 106 |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3058 | Woodland Mart and Deli                             | 198 W. Woodland Avenue          |                | Unacceptable | 40                   | none                        | 3                 |                     | 1                   |                       | 1                  | 2     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3060 | Domino's Pizza                                     | 7527 South Northshore Drive     |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3062 | The Shrimp Dock                                    | 5210 Kingston Pike              |                | Medium       | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3063 | Speed Mart Deli                                    | 2017 Chapman Highway            | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3065 | Gordo's Catering                                   | 3009 N. Central Avenue          |                | Unacceptable | 40                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3069 | Parkridge Harbor                                   | 1501 E. Fifth Avenue            |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3070 | U.T. Presidential Court                            | 1017 Francis Street             |                | Medium       | none                 | 4000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3071 | U.T. Morrill Hall                                  | 1038 20th Street                |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3072 | U.T. Mable's Cafe                                  | 2640 Morgan Circle              |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3073 | U.T. Varsity Inn (Gibbs Hall)                      | 1311 Lake Loudon Boulevard      |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3074 | U.T. Student University Center                     | 1502 Cumberland Avenue          |                | Medium       | none                 | 6000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3075 | U.T. Strong Hall                                   | 1621 Cumberland Avenue          |                | Medium       | none                 | 4500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3076 | Wok Hay  | 120 Merchants Road              | No             | Low          | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3077 | U.T. Thompson Boling Arena                         | 1600 Phillip Fulmer Way         |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3078 | U.T. Bakery @ Presidential Hall                    | 1017 Francis Street             |                | Medium       | none                 | 300                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3079 | U.T. Welcome Center                                | 2704 Neyland Drive              |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3080 | The Crown & Goose Pub                              | 123 S. Central Street           |                | Medium       | none                 | 1500                        | 0                 |                     |                     |                       | 0                  | 0     | 0    |                  |   |                                 |
| FOG-3081 | St. John's Cathedral                               | 413 W. Cumberland Avenue        |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3082 | Ephesus Mediterranean Grill                        | 1823 Cumberland Avenue          |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3083 | Yoma Tora  | 1931 A Cumberland Avenue        | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3085 | Trio Cafe  | 13 Market Square                |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3088 | Laurel Mountain Eatery                             | 722 S. Gay Street               |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3089 | Regal Cinemas Downtown                             | 510 South Gay Street            |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3090 | Fresh Market & Deli                                | 2418 N. Central Avenue          | Yes            | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3091 | Knoxville Food and Drink                           | 4541 Kingston Pike              | No             | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3092 | Firehouse Subs                                     | 128 Buckingham Drive            |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3093 | Al's Market & Deli                                 | 1006 University Avenue          | No             | Low          | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3094 | Makino   | 8217 Kingston Pike              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3095 | Koi Fuzion/Coco Moon                               | 19 Market Square                |                | High         | 200                  | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    | Yes              | DW to GT<br>Insufficient GCE                |                                 |
| FOG-3096 | City/County Building Jail Kitchen                  | 300 West Hill Avenue            |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3098 | Rita's Bakery                                      | 3023 Tazewell Pike              |                | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3100 | Casa Don Gallo                                     | 7741 Northshore Drive Suite 108 |                | High         | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3101 | Knoxville-Knox County ActionCommunity Mobile Meals | 1747 Reynolds Street            |                | Medium       | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3102 | Zaxby's Restaurant                                 | 2024 Cumberland Avenue          |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3104 | Regal Entertainment Group                          | 7600 Kingston Pike              |                | Unacceptable | 60                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor      |                                 |
| FOG-3107 | Fox's Pizza  | 7664 S. Northshore Drive        | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3108 | Kichi Sushi & Noodle                               | 7600 Kingston Pike              |                | Medium       | 100                  | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3110 | Mainstay Suites                                    | 144 Merchants Drive             | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3112 | Cafe 4   | 4 Market Square                 |                | Medium       | none                 | 1300                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3113 | Magnolia Cafeteria                                 | 4108 Ashville Highway           | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3115 | Tomo Japanese Restaurant                           | 4877 N. Broadway Avenue         | No             | Low          | none                 | 1500                        | 5                 |                     | 2                   | 3                     | 2                  | 2     | 0    |                  |   | FSF is closed.                  |
| FOG-3117 | La Haeinda Mexican Restaurant                      | 3105 Alcoa Hwy                  | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3118 | Relix  | 1208 N. Central Avenue          | No             | Low          | none                 | 1500                        | 2                 | 1                   | 1                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3119 | La Rumba Restaurante & Bar                         | 4900 Chambliss Avenue           |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3120 | Papa Murphy's                                      | 4409 Chapman Highway Suite U    |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                          |                                 |
| FOG-3122 | Mrs Goodstuff's Cafe and Market                    | 1008 Woodland Avenue            | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3123 | Boys and Girl Club of Greater Knoxville            | 407 Caswell Avenue              |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3124 | Catholic Charities of East TN                      | 3009 Lake Brook Boulevard       |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |

| PermitNo | Facility Name                        | Address                           | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                                     | Comments   |
|----------|--------------------------------------|-----------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|--|
| FOG-3125 | Marble Slab                          | 14 Market Square                  | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3127 | Weigels #12                          | 5621 Western Avenue               |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | During remodel 40 lb. GT replaced with 1500 gal GI |
| FOG-3129 | Eternal Life Harvest Café            | 2410 Martin Luther King Blvd.     | No             | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3131 | Volunteer Ministry Center            | 511 N. Broadway                   |                | Medium       | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |  |
| FOG-3132 | Roux Barb                            | 130 South Northshore Drive        | No             | Low          | 50                   | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   | FSF is closed.                                     |
| FOG-3133 | The Cup                              | 5508 Kingston Pike Suite 180      |                | Unacceptable | 50                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 1     | 0    |                  |   |  |
| FOG-3135 | Nama Sushi Bar                       | 5130 Kingston Pike                |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3136 | Cities Cupcake Boutique              | 5201 Kingston Pike Suite 3        |                | Medium       | 60                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3138 | La Flor Mexican Bakery               | 4809 Newcome Avenue               |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3140 | Copa Cabana Sports Bar               | 2619 Chapman Highway              | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3141 | Sysco Food Company                   | 900 Tennessee Avenue              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3142 | E. Anderson Market                   | 325 E. Anderson Avenue            | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3143 | The Roaming Gnome Pub & Eatery       | 716 20th Street                   | No             | Low          | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3144 | Spa Visage                           | 1701 DOWntown West Boulevard      | No             | Low          | 10                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3145 | La Esperanza Market #1               | 2412 Washington Pike              |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3146 | Helen Ross McNabb                    | 3006 Lakebrook Boulevard          |                | Unacceptable | none                 | 1000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | One manhole   |  |
| FOG-3149 | Hampton Inn & Suites                 | 5411 Pratt Road                   |                | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |  |
| FOG-3150 | Chez Guevara                         | 8025A Kingston Pike               |                | Low          | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |  |
| FOG-3151 | Olivet Baptist Church                | 4701 Pleasant Ridge Road          |                | Unacceptable | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3152 | Inskip Community Pool                | 4204 Bruhin Road                  | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3153 | Central United Methodist Church      | 201 E. 3rd Avenue                 |                | Low          | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3154 | Tate's Teenz & Tots                  | 5304 Clinton Plaza Drive          |                | Low          | 75                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3155 | Sangria's Tapas Grill                | 35 Market Square                  | No             | Low          | 160                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3157 | Rita's Water Ice                     | 26 Market Square                  |                | Medium       | 30                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |  |
| FOG-3158 | El Mezcal Mexican Restaurant         | 118 Forest Park Boulevard         |                | Unacceptable | 200                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |  |
| FOG-3160 | Domino's                             | 7419 Middlebrook Suite 101        |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3161 | Tapatios Mexican Restaurant          | 811 Twenty Second Street          | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3162 | Smoothie King                        | 211 Forest Park Blvd.             | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3163 | The Hill Restaurant                  | 1105 Forest Avenue                |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |  |
| FOG-3166 | South Knoxville Family Center        | 522 Maryville Pike                | No             | Low          | none                 | none                        | 1                 |                     |                     | 1                     | 0                  | 1     | 0    |                  |   | FSF is closed.                                     |
| FOG-3169 | Corner Market                        | 1102 Maryville Pike               | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3170 | Westside YMCA                        | 400 N. Winston Road               | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3171 | Future Generation Learning Center    | 1310 Hollywood Road               | No             | Low          | none                 | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3173 | Westside Learning Center             | 531 Vanosdale Road                | No             | Low          | none                 | none                        | 4                 |                     | 4                   |                       | 4                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3174 | 180 Sports & Fitness                 | 1501 Kirby Road                   | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3180 | Parkview Independent Living          | 5405 Colonial Circle              |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3184 | Jacob's Building Snack Bar 1         | 3301 E. Magnolia Avenue           | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3185 | All About Me Academy                 | 2525 Merchants Drive              |                | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3186 | Jacob's Building Snack Bar 2         | 3301 E. Magnolia Avenue           | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3187 | Cherokee Health Systems              | 2018 Western Avenue               | No             | Low          | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3188 | Kenjo Market #12                     | 3644 Sevierville Pike             |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |  |
| FOG-3189 | Neighbor's Hot Dog Stand             | 615 Cedar Lane                    | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3191 | Washington Pike Methodist Church     | 2241 Washington Pike              |                | Low          | none                 | 100                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3192 | The Valarium/Cider House             | 940 Blackstock Avenue             | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3194 | Kids Place-Camp                      | 9140 Millertown Pike              |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor  |  |
| FOG-3195 | Days Inn                             | 5423 Asheville Highway            | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3198 | The Perfect Place                    | 3202 Martin Luther King Avenue    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3199 | ABC Kiddies Academy                  | 3100 Linden Avenue                | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3200 | Ice-Chalet                           | 100 Lebanon Road                  | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3201 | Toddy's Backdoor Tavern              | 4951 Kingston Pike                | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3202 | Ramada Inn                           | 7737 Kingston Pike                |                | Unacceptable | 10                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                    |  |
| FOG-3204 | Victory View Childcare               | 514 S. Castle Street              | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3205 | Homewood Residence at Deane Hill     | 401 Catherine McAuley Way         |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |  |
| FOG-3207 | Martha's Place                       | 4624 Rutledge Pike                | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3209 | The Blue Bean                        | 3716 Walker Boulevard             | No             | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3212 | Christenberry North                  | 1008 Breda Street                 |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |  |
| FOG-3213 | Fountain City UM Church              | 212 Hotel Avenue                  | No             | Low          | none                 | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    |                  |   | No food production at facility.                    |
| FOG-3214 | Fountain City Pres. Church Childcare | 500 Hotel Avenue                  |                | Unacceptable | 38                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |   |  |
| FOG-3215 | First Steps II                       | 4605 Old Broadway                 | No             | Low          | none                 | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   | reported as closed 2012                            |
| FOG-3217 | Clarion Inn                          | 5634 Merchant Center Blvd.        |                | Unacceptable | 50                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | No flow restrictor  |  |
| FOG-3218 | Days Inn                             | 5434 Central Avenue Pike          | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3219 | Motel 6                              | 5640 Merchant Center Drive        | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3220 | Quality Inn                          | 117 Cedar Lane                    |                | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |  |
| FOG-3221 | Red Roof Inn                         | 5466 Central Avenue Pike          | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3223 | Best Western Plus                    | 7260 Sadderack Street             | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3224 | Comfort Suites Hotel                 | 7230 Regions Lane                 |                | Unacceptable | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor<br>GCE malfunction |  |
| FOG-3225 | Chapman Learning Center              | 5101 Chapman Highway              |                | Unacceptable | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                    |  |
| FOG-3226 | Donna's Group Daycare                | 713 Brown Mountain Loop Road      | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3227 | Noah's Ark Daycare                   | 1804 Allen Street                 | No             | Low          | 30                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3229 | The Three Bears                      | 100 Bona Road                     | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3230 | Hampton Inn                          | 7445 Sawyer Lane                  |                | Unacceptable | 20                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | Insufficient GCE  |  |
| FOG-3231 | Motel 6                              | 1550 Cracker Barrel Lane          | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |
| FOG-3232 | La Quinta Inn & Suite                | 7210 Sadderack Street             | No             | Low          | none                 | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   | No food production at facility.                    |
| FOG-3233 | My Village CDC                       | 1600 Willoughby Road              | No             | Low          | 50                   | none                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   | FSF is closed.                                     |
| FOG-3234 | Penn Station Subs                    | 2121 Cumberland Avenue Suite #105 |                | Unacceptable | 40                   | none                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |   |  |
| FOG-3237 | Ramada Limited                       | 722 Brakebill Road                | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                                     |
| FOG-3239 | Super 8 Motel                        | 7585 Crosswood Blvd.              | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility.                    |

| PermitNo | Facility Name                             | Address                                | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                              | Comments                        |
|----------|---|--|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|--|---------------------------------|
| FOG-3240 | Baymont Inn                               | 814 Brakebill Road                     | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3241 | Econo Lodge                               | 7424 Strawberry Plains Pike            | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3242 | Holiday Inn Express                       | 730 Rufus Graham Road                  |                | Unacceptable | 100                  | none                        | 2                 |                     | 2                   |                       | 2                  | 2     | 0    | Yes              | No flow restrictor                                 | 100 lb. GT installed Nov. 2013  |
| FOG-3243 | Kumba Kare                                | 4404 Holston Drive                     | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3244 | All Occasion Catering                     | 922 N. Central Avenue                  |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3247 | 501 Arthur Street Market & Deli           | 501 Arthur Street                      | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3249 | Williams and Sonoma                       | 7600 Kingston Pike                     |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3250 | Court South                               | 5621 Merchant Drive                    | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3251 | Dunkin Donuts                             | 7114 Kingston Pike                     |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3252 | Redemption Church                         | 3550 Pleasant Ridge Rd                 |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor<br>Insufficient GCE             |                                 |
| FOG-3255 | Mojo's Southside Market                   | 1316 Maryville Pike                    | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3257 | First United Methodist Church             | 3316 Kingston Pike                     |                | Unacceptable | 140                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-3259 | Kwik Shop                                 | 7606 Rutledge Pike                     | No             | Low          | none                 | none                        | 0                 |                     |                     |                       | 0                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3261 | Regal Downtown West 8                     | 1640 Downtown West Boulevard           |                | Low          | 30                   | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3262 | Osaka Hibachi & Sushi                     | 3349 Sutherland Avenue Suite 101       |                | Medium       | none                 | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3263 | Sista's & Sister's of Soul                | 2517 Martin Luther King Boulevard      | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3264 | Echo Bistro & Wine                        | 5803 Kingston Pike                     |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3265 | Earthfare #405                            | 140 N. Forest Park Boulevard           |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3266 | Two Sister's Sandwiches and Sweets        | 7409 Middlebrook Pike                  |                | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3267 | Eternal Life Harvest Center               | 1801 Western Avenue                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3271 | Mount Moriah FBH Church                   | 2001 Western Avenue                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3273 | Los Lagos Bar & Grill                     | 703 N. Cherry Street                   | No             | Low          | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  | FSF is closed.                  |
| FOG-3275 | College Hill Seventh Day Adventist Church | 1837 Brandau Street                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3276 | Pimentos                                  | 6638 Kingston Pike                     | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3279 | Chepa's Mexican Restaurant (CLOSED)       | 4550 Chapman Highway                   | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3281 | Puleo's Grille                            | 242 Morrell Road                       |                | Medium       | none                 | 3000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3282 | Great Wraps                               | 1838 Cumberland Avenue                 | No             | Low          | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3284 | New Visions Childcare                     | 5233 Tillery Road                      | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3285 | Lance's Cafe (Ford Dealership)            | 4101 Clinton Highway                   |                | Unacceptable | 74                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                       |                                 |
| FOG-3286 | U.T. Law Building The Side Bar            | 1505 W. Cumberland Avenue              | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3288 | Soccer Taco                               | 9 Market Square                        |                | Medium       | 40                   | 2000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3289 | River of Jordan Baptist Church            | 4909 Landbrook Street                  | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | No food production at facility. |
| FOG-3290 | Dead End B.B.Q.                           | 3621 Sutherland Avenue                 |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3291 | Runaway Shelter Programs                  | 2701 E. Fifth Avenue                   | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3292 | DaVinci's Pizza                           | 3337 Sutherland Avenue                 |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3293 | Subway                                    | 3317 Sutherland Avenue                 |                | Medium       | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3296 | Papa Murphy's Pizza                       | 4801 Kingston Pike                     |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-3297 | Holy Ghost Catholic Church                | 1041 N. Central Avenue                 |                | Unacceptable | 100                  | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3299 | First Lutheran Church and School          | 1207 N. Broadway                       |                | Unacceptable | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-3300 | Kings Market                              | 1542 Texas Avenue                      | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3301 | Cairo Cafe                                | 718 S. Gay Street                      |                | Unacceptable | 110                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-3302 | The French Market                         | 526 S. Gay Street                      |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3303 | Coolato Gelato's Italian Ice              | 524 S. Gay Street                      |                | Unacceptable | none                 | 6500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3304 | Sonic Drive In                            | 5003 Millertown Pike                   |                | Unacceptable | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3305 | Hard Knox Pizza                           | 4437 Kingston Pike                     |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-3306 | Jets Pizza                                | 7331 Kingston Pike                     |                | Medium       | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  |                                 |
| FOG-3307 | It's All About The Fudge                  | 6901 Asheville Highway                 | No             | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3308 | Subway                                    | 7300 Middlebrook Pike                  | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3309 | Firehouse Subs                            | 4916 Kingston Pike                     |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | No flow restrictor                                 |                                 |
| FOG-3311 | Dazzo's Pizza                             | 710 S. Gay Street                      |                | Unacceptable | 150                  | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor |                                 |
| FOG-3312 | Mi Pueblo                                 | 1645 Downtown West Boulevard Suite 118 |                | Medium       | 60                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3313 | Continuum Courtyard                       | 815 E. Inskip Road                     |                | Medium       | 100                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3314 | Level 10                                  | 4525 Kingston Pike                     | No             | Low          | none                 | 2000                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3315 | McDougal's Chicken                        | 701 Seventeenth Street                 | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3317 | Brixx Pizza                               | 7403 Kingston Pike                     |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3318 | Bistro By the Tracks                      | 215 Brookview Center Way               |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3319 | The Spice Rack                            | 7727 Kingston Pike                     | No             | Low          | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3320 | Canaan Baptist Church                     | 1117 Beaman Lake Road                  |                | Low          | none                 | 750                         | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3323 | La Huasteca Market                        | 2525 Chapman Highway                   | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3324 | Judy Ann's Deli                           | 2833 Western Avenue                    | No             | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3325 | Lenny's Sub Shop                          | 522 S. Gay Street Suite 101            |                | Unacceptable | none                 | 6500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |  |                                 |
| FOG-3328 | Gunnies Sports Bar LLC                    | 1812 Maryville Pike                    |                | Medium       | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3330 | Froyoz                                    | 5228 N. Broadway                       |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |  |                                 |
| FOG-3331 | Del Potosi Bakery Inc.                    | 3709 Chapman Highway                   | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3332 | Smoke Box                                 | 2827 Magnolia Avenue                   |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3340 | Lazy Bones                                | 226 Andrew Johnson Hwy.                | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |  | FSF is closed.                  |
| FOG-3344 | Wings Express                             | 5227 Clinton Highway                   |                | Unacceptable | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole  |                                 |
| FOG-3345 | Bearden Hill Fieldhouse                   | 6600 Kingston Pike                     |                | High         | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  |                                 |
| FOG-3348 | Hana's Market                             | 1311 Tennessee Avenue                  | No             | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |  | FSF is closed.                  |



| PermitNo | Facility Name                           | Address                             | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs | NOVs | GCE Under Review | GCE Potential Concern                                   | Comments                        |
|----------|---|-------------------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|-------|------|------------------|---|---------------------------------|
| FOG-3351 | Love That BBQ                           | 1901 Maryville Pike                 |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3352 | Kats on the River                       | 1317 Island Home Avenue             |                | Low          | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3355 | Andy's Market                           | 2400 Magnolia Avenue                | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3356 | Southern Kitchen                        | 1527 White Avenue                   |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3361 | Savory and Sweet Truck                  | 200 Hartford Road                   |                | Low          | 8                    | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3363 | Suttree's High Gravity Tavern           | 409 S. Gay Street                   |                | Unacceptable | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | No flow restrictor                                      |                                 |
| FOG-3364 | Linda's Soul Café                       | 1518 University Avenue              | No             | Low          | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3369 | Central Flats and Taps                  | 1204 N. Central Avenue              |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                      |                                 |
| FOG-3379 | Sugarbuzz Bakery                        | 313 Forest Park Blvd.               |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3384 | VNK Market                              | 5417 Tazewell Pike                  |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3387 | Dunkin Donuts                           | 1521 White Avenue                   |                | Medium       | none                 | 3000                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3388 | Tangerine Japanese Restaurant           | 5328 Millertown Pike                |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3504 | Thunder Road Grill (trailer)            | 100 West Wood                       | No             | Low          | 14                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3505 | Gavino's                                | 5211 Kingston Pike                  |                | Medium       | none                 | 1500                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    | Yes              | GCE malfunction   |                                 |
| FOG-3514 | Domino's Pizza                          | 6402 Asheville Hwy                  |                | Medium       | none                 | 1500                        | 5                 |                     | 3                   | 2                     | 3                  | 2     | 0    |                  |   |                                 |
| FOG-3519 | The House Tavern                        | 5903 Chapman Hwy.                   | No             | Low          | 30                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3521 | Taylor Food & Deli                      | 5708 Asheville Hwy.                 | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3526 | Golden Sisha                            | 609 James Agee Street               | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3527 | Surin of Thailand                       | 6213 Kingston Pike                  |                | Unacceptable | 10                   | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    | Yes              | Insufficient GCE<br>No flow restrictor                  |                                 |
| FOG-3529 | Scrumps Cupcakes                        | 106 Hotel Street                    |                | Medium       | 40                   | none                        | 3                 |                     | 1                   | 2                     | 1                  | 2     | 0    |                  |   |                                 |
| FOG-3536 | Tio Conejo                              | 4406 N. Broadway Avenue             |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3615 | Archer's BBQ                            | 7702 S. Northshore Drive            | Yes            | Medium       | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3619 | Econo Lodge                             | 5505 Merchant Center Blvd.          | No             | Low          | none                 | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3625 | Red Mango                               | 7600 Kingston Pike                  | No             | Low          | 40                   | none                        | 5                 |                     | 3                   | 2                     | 3                  | 2     | 0    |                  |   | FSF is closed.                  |
| FOG-3684 | Icon Ultra Lounge                       | 810 W. Clinch Avenue                |                | Unacceptable | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE                            |                                 |
| FOG-3685 | Best Western Inn                        | 5317 Pratt Road                     |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3688 | Moniconi's Pizzeria & Grill             | 1710 Cumberland Avenue              | No             | Low          | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3690 | Abundant Life Kitchen                   | 3336 Sevier Avenue                  |                | High         | 40                   | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1     | 0    | Yes              | Insufficient GCE  |                                 |
| FOG-3691 | Chick-fil-A                             | 4944 Kingston Pike                  |                | Medium       | none                 | 2000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3694 | Savor (Mobile kitchen)                  | 4300 Ollie Davis Drive              |                | Medium       | 20                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3698 | Noodles & Company                       | 1700 Cumberland Avenue              |                | Unacceptable | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3702 | Smoky Mountain BBQ                      | 7600 Kingston Pike                  | No             | Low          | 50                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   | FSF is closed.                  |
| FOG-3705 | Chef Ben Hibachi & Chinese              | 5210 N. Broadway Street             |                | Unacceptable | 200                  | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>Insufficient GCE<br>No flow restrictor      |                                 |
| FOG-3707 | Habanero Mexican Restaurant             | 4704 Asheville Highway              |                | Medium       | none                 | 1500                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3709 | Panda One                               | 7741 Ste. 101 S. Northshore Drive   |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3711 | Cheddars                                | 8390 Kingston Pike                  |                | Unacceptable | none                 | 4500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3712 | Penn Station Subs                       | 4909 N. Broadway Street             |                | High         | 50                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3716 | Dave's Dog House #2                     | 7409 Middlebrook Pike               |                | Low          | 40                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3723 | Ott's BBQ                               | 234 Brookview Center Way, Suite 109 | No             | Low          | none                 | 1000                        | 4                 |                     | 2                   | 2                     | 2                  | 2     | 0    |                  |   | FSF is closed.                  |
| FOG-3754 | Archers BBQ                             | 5415 Kingston Pike                  |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3755 | Archer's BBQ Commissary                 | 311 S. Weisgarber St.               |                | Medium       | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   |                                 |
| FOG-3756 | Barberito's                             | 215 Brookview Way                   |                | Unacceptable | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3759 | The Tin Roof                            | 7406 Northshore Drive               |                | Unacceptable | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole   |                                 |
| FOG-3761 | Jim's Amish Food                        | 3001 Knoxville Center Blvd.         | No             | Low          | 20                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3767 | Zoes Kitchen                            | 6638 Kingston Pike                  |                | Medium       | none                 | 1500                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-3768 | Sweet Escrepes                          | 3001 Knoxville Center Blvd.         | No             | Low          | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3769 | Tienda Nony                             | 204 Cedar Lane                      |                | Unacceptable | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                      |                                 |
| FOG-3778 | We're Cooking                           | 7600 Kingston Pike                  |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                      |                                 |
| FOG-3779 | Trinity Care Senior Living of Knoxville | 4611 Asheville Hwighway             |                | Medium       | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3793 | Jimmy John's Gourmet Sandwiches         | 5525 Clinton Hwy.                   |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | No flow restrictor                                      |                                 |
| FOG-3795 | Shri Swaminarayan Mander                | 602 Brakebill Road                  | Yes            | Low          | none                 | 1000                        | 1                 | 1                   |                     |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3797 | Yogli Mogli                             | 7240 Kingston Pike Ste. 192         |                | Medium       | 40                   | none                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3801 | Firehouse Subs                          | 4419 Western Avenue                 |                | Medium       | 50                   | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3802 | Head Start Helen Ross                   | 2247 Western Avenue                 |                | Unacceptable | 50                   | none                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | DW to GT<br>No flow restrictor<br>Impeded access to GCE |                                 |
| FOG-3813 | 8-Ball Billiards                        | 2630 N. Broadway                    |                | Low          | 40                   | none                        | 3                 |                     | 1                   | 2                     | 2                  | 1     | 0    | Yes              | Insufficient GCE  | 40 lb GT installed              |
| FOG-3815 | Snappy Tomato Pizza                     | 5905 Kingston Pike                  | No             | Low          | 50                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   | FSF is closed.                  |
| FOG-3816 | Seasons Restaurant                      | 5018 Kingston Pike                  | No             | Low          | none                 | 2000                        | 2                 |                     | 1                   | 1                     | 1                  | 1     | 0    |                  |   | FSF is closed.                  |
| FOG-3841 | Wally's Drive In                        | 104 Cedar Lane                      |                | Medium       | none                 | 1000                        | 2                 |                     | 2                   |                       | 2                  | 1     | 0    | Yes              | One manhole   |                                 |
| FOG-3862 | Bojangles                               | 5916 Middlebrook Pike               |                | Unacceptable | none                 | 1500                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   |                                 |
| FOG-3863 | Domino's                                | 412 Merchants Drive                 |                | Medium       | none                 | 1000                        | 3                 |                     | 2                   | 1                     | 2                  | 1     | 0    | Yes              | One manhole<br>GCE malfunction                          |                                 |
| FOG-3868 | The Cheesecake Factory                  | 201 Morrell Road                    |                | Medium       | none                 | 2000                        | 1                 | 1                   |                     |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-3907 | Tomato Head                             | 7240 Kingston Pike                  |                | Medium       | none                 | 1500                        | 2                 |                     | 2                   |                       | 2                  | 0     | 0    |                  |   |                                 |
| FOG-3913 | Papa Johns                              | 6213 Riverview Crossing             |                | Medium       | 100                  | none                        | 4                 | 1                   | 3                   |                       | 4                  | 0     | 0    |                  |   |                                 |
| FOG-3922 | Ridgedale Baptist Church                | 5632 Nickel Road                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3923 | Pilot                                   | 5800 Western Avenue                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3924 | King's Castle Learning Center           | 6140 Western Avenue                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3925 | Freedom Baptist Church                  | 5518 Nickel Road                    | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3926 | Silverhill Swimming Pool                | 4721 Silverhill Drive               | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3927 | Rufus Smith & Company                   | 5817 Western Avenue                 | No             | Low          | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   | No food production at facility. |
| FOG-3928 | Taco Bell                               | 411 Merchants Drive                 |                | Unacceptable | none                 | 1500                        | 4                 | 1                   | 2                   | 1                     | 3                  | 1     | 0    | Yes              | Impeded access to GCE                                   |                                 |
| FOG-4090 | Continuum Courtyards                    | 1029 W. Parkway Avenue              |                | Medium       | none                 | none                        | 1                 |                     | 1                   |                       | 1                  | 0     | 0    |                  |   |                                 |
| FOG-4095 | El Cazador Mexican Restaurant           | 6409 Chapman Highway                |                | Medium       | 55                   | none                        | 3                 | 1                   | 1                   | 1                     | 2                  | 1     | 0    |                  |   |                                 |
| FOG-4096 | North Corner Sandwich Shop              | 2400 N. Central Street              |                | Medium       | 40                   | none                        | 3                 |                     | 3                   |                       | 3                  | 0     | 0    |                  |   |                                 |

| PermitNo | Facility Name                         | Address                 | Permitted User | Risk Rating  | Trap Size (~gallons) | Interceptor Size (~gallons) | Total Inspections | Initial Insepctions | Routine Inspections | Follow-up Inspections | Inspection Letters | NONCs      | NOVs     | GCE Under Review | GCE Potential Concern                  | Comments                       |
|----------|---------------------------------------|-------------------------|----------------|--------------|----------------------|-----------------------------|-------------------|---------------------|---------------------|-----------------------|--------------------|------------|----------|------------------|--|--------------------------------|
| FOG-4097 | Dale's Fried Pies                     | 219 E. Quincy Avenue    |                | Medium       | 30                   | none                        | 1                 | 1                   |                     |                       | 1                  | 0          | 0        |                  |  |                                |
| FOG-4110 | EZ Food Mart                          | 2310 E. Magnolia Avenue |                | Medium       | 50                   | none                        | 4                 | 1                   | 1                   | 2                     | 2                  | 2          | 0        |                  |  |                                |
| FOG-4120 | El Pulgarcito de America              | 408 E. Inskip Road      |                | Low          | 40                   | none                        | 4                 |                     | 1                   | 3                     | 1                  | 1          | 0        |                  |  |                                |
| FOG-4124 | Indu-Sai LLC                          | 5328 Pleasant Ridge Rd. |                | Unacceptable | 8                    | none                        | 4                 |                     | 2                   | 2                     | 2                  | 2          | 0        | Yes              | Insufficient GCE<br>No flow restrictor |                                |
| FOG-4126 | The Hilltop Vineyard                  | 6535 Kingston Pike      |                | Unacceptable | 40                   | none                        | 3                 | 1                   | 2                   |                       | 3                  | 1          | 0        | Yes              | No flow restrictor                     |                                |
| FOG-4152 | Asia Café West                        | 8111 Gleason Drive      |                | Unacceptable | none                 | 1000                        | 6                 | 2                   | 2                   | 2                     | 4                  | 2          | 0        | Yes              | GCE malfunction                        |                                |
| FOG-4161 | Stock & Barrel                        | 35 Market Square        |                | Medium       | 140                  | none                        | 1                 |                     | 1                   |                       | 1                  | 0          | 0        |                  |  | 40 lb and 100 lb GTs installed |
| FOG-4207 | Orange Leaf                           | 36 Market Square        |                | Medium       | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1          | 0        |                  |  |                                |
| FOG-4236 | Sunspot                               | 2200 Cumberland Avenue  |                | Unacceptable | none                 | 1500                        | 1                 |                     | 1                   |                       | 1                  | 0          | 0        |                  |  | 1500 gal GI installed          |
| FOG-4377 | Savway Tobacco                        | 6017 Chapman Hwy        | No             |              | none                 | none                        | 1                 | 1                   |                     |                       | 1                  | 0          | 0        |                  |  | FSF not opened yet.            |
| FOG-4428 | Ian's Market #34                      | 2001 Cumberland Avenue  |                | Unacceptable | 40                   | none                        | 2                 |                     | 1                   | 1                     | 1                  | 1          | 0        | Yes              | No flow restrictor                     |                                |
| FOG-5105 | Doc's                                 | 7355 Kingston Pike      |                | Unacceptable | none                 | 1000                        | 2                 | 1                   | 1                   |                       | 2                  | 2          | 0        | Yes              | One manhole                            |                                |
| FOG-5311 | Southside Bar                         | 125 A East Moody Avenue | No             | Low          | none                 | none                        | 3                 |                     | 3                   |                       | 3                  | 0          | 0        |                  |  | FSF is closed.                 |
| FOG-5331 | Food City                             | 284 Morrell Road        |                | Medium       | none                 | 1000                        | 1                 |                     | 1                   |                       | 1                  | 0          | 0        |                  |  |                                |
| FOG-5541 | Tupelo Honey                          | 1 Market Square         |                | High         | 80                   | 300                         | 4                 |                     | 2                   | 2                     | 2                  | 1          | 0        | Yes              | DW to GT<br>Insufficient GCE           | Installed 300 gallon Proceptor |
|          |                                       |                         |                |              |                      | <b>Total Counts</b>         | <b>1852</b>       | <b>13</b>           | <b>1458</b>         | <b>381</b>            | <b>1472</b>        | <b>489</b> | <b>0</b> |                  |  |                                |
|          | <b>GCE - Grease Control Equipment</b> |                         |                |              |                      |                             |                   |                     |                     |                       |                    |            |          |                  |  |                                |
|          | <b>DW - Dishwasher</b>                |                         |                |              |                      |                             |                   |                     |                     |                       |                    |            |          |                  |  |                                |
|          | <b>GT - Grease Trap</b>               |                         |                |              |                      |                             |                   |                     |                     |                       |                    |            |          |                  |  |                                |

|            |   |     | Building | Grease | Grease  | Grease   | Grease & | Grease, Roots | Customers | Letters | * Cans, Bags | Residential | Residential, | # of Feet | BA        |                                   |
|------------|---|-----|----------|--------|---------|----------|----------|---------------|-----------|---------|--------------|-------------|--------------|-----------|-----------|-----------------------------------|
| Date       | Address   | SSO | Backup   |        | & Roots | & Debris | I & I    | & Debris      | in Area   | Mailed  | Mailed       | Only        | Commercial   | Cleaned   | Frequency | Comments                          |
| 1/14/2013  | 5829 Ball Camp Pike (MH 11-48) Commercial and Residential SSO               | Yes |          |        |         |          | Yes      |               | 407       | 398     | 398          |             | Yes          | 369.2     | 12        | IPID 1104451                      |
| 1/29/2013  | 900 E. Hill Avenue (MH 6-62) Residential SSO                                | Yes |          | Yes    |         |          |          |               | 11        | 11      | 11           | Yes         |              | 222       | 12        | IPID 1139992                      |
| 3/11/2013  | 4728 Ball Camp Pike (Lateral Cleanout) Residential SSO                      | Yes |          | Yes    |         |          |          |               | 23        | 23      | 23           | Yes         |              | 232       | 6         | IPID 40161156                     |
| 3/11/2013  | 2840 Essary Drive (MH 2-14) Commercial and Residential SSO                  | Yes |          | Yes    |         |          |          |               | 22        | 18      | 18           |             | Yes          | 270       | 6         | IPID 40155810                     |
| 3/27/2013  | 2418 Selma Avenue (Lateral Cleanout) Residential SSO                        | Yes |          | Yes    |         |          |          |               | 58        | 58      | 58           | Yes         |              | 78        | 6         | IPID 40394685                     |
| 4/27/2013  | 608 Van Street (MH 28-1 & 28-14) Commercial and Residential SSO             | Yes |          | Yes    |         |          |          |               | 2         | 1       | 1            |             | Yes          | 701.83    | 6         | IPIDs 40916588, 40916595, 1208304 |
| 4/28/2013  | 1540 Jourolman Avenue (MH 6-194 & 6-219) Commercial and Residential SSO/BBU | Yes | Yes      |        |         | Yes      |          | Yes           | 39        | 36      | 36           |             | Yes          | 98.9      | 6         | IPID 1157485                      |
| 9/6/2013   | 1901 Sutherland Avenue (MH 23) Commercial and Residential SSO               | Yes |          |        |         | Yes      |          |               | 268       | 248     | 248          |             | Yes          | 347.8     | 12        | IPID 1019585                      |
| 10/3/2013  | 1111 West Fifth Avenue (MH 19-190 & 19-189) Commercial & Residential SSO    | Yes |          |        |         | Yes      |          |               | 199       | 193     | 193          |             | Yes          | 334       | 3         | IPID 1208253                      |
| 10/26/2013 | 1216 Baker Avenue (Lateral Cleanout) Residential SSO/BBU                    | Yes | Yes      | Yes    |         |          |          |               | 35        | 35      | 35           | Yes         |              | 150       | 6         | IPID 1215194                      |
| 11/5/2013  | 601 Van Street (MH 19-262) Commercial & Residential SSO                     | Yes |          | Yes    |         |          |          |               | 2         | 0       | 0            |             | Yes          | 106.9     | 6         | IPID 1208304                      |
| 12/12/2013 | 2437 Keith Avenue (Lateral Cleanout) Commercial & Residential SSO/BBU       | Yes | Yes      | Yes    |         |          |          |               | 145       | 143     | 143          |             | Yes          | 108       | 3         | IPID 1182009                      |
|            |   |     |          |        |         |          |          | Totals        | 1211      | 1164    | 1164         |             |              |           |           |                                   |

|                                      | Date      | Event                                 | Location                  | Cans/Spatulas Given Away |
|--------------------------------------|-----------|---------------------------------------|---------------------------|--------------------------|
| 1                                    | 3/3/2013  | 100 Blackmen Health Fair              | YMCA                      | 69                       |
| 2                                    | 5/14/2013 | Western Heights Residence Association | Western Heights           | 14                       |
| 3                                    | 5/20/2013 | United Health Care Health Fair        | Larry Cox Senior Center   | 39                       |
| 4                                    | 5/23/2013 | KCDC Autumn Landing Apartments        | Autumn Landing Apartments | 48                       |
| <b>Total cans/spatulas given out</b> |           |                                       |                           | <b>170</b>               |

**Appendix B**

**Pump Station**  
**Maintenance Activities and Schedule**

## **SMSP 2013**

### **FACILITY & EQUIPMENT UPGRADES**

1. Cruze Road Pump Station replacement – Complete
2. Maloneyville Pump Station Replacement – Complete
3. Neubert Springs Pump Station replacement – Complete
4. Pelham Pump Station replacement – Construction Scheduled in 2014
5. Pilleaux Pump Station replacement – Construction Scheduled in 2014
6. Eastwood Pump Station – Construction Scheduled in 2014
7. McNutt Pump Station replacement – Construction Scheduled in 2014
8. Ruggles Ferry Pump Station – Construction Scheduled in 2014

### **SYSTEM STUDIES**

1. SCADA System and Communication protocol study – Ongoing

### **FACILITY INSPECTIONS**

1. 1,264 scheduled facility Condition Assessments and Preventative Maintenance tasks

### **OUTSIDE SUPPORT**

1. SMSP has performed 62 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><br><u>Job</u> | <u>Standard Job Description</u>           | <u>Frequency</u><br><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 (2014 Update)

### CHEMICAL INJECTION

| <u>Facility</u>       | <u>Address</u>          | <u>Odor control type</u> | <u>Chemical Name</u> | <u>Tank Size</u> | <u>Comments</u>            |
|-----------------------|-------------------------|--------------------------|----------------------|------------------|----------------------------|
| Ball Road             | 4923 Ball Road          | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Boyd's Bridge SuperOx | 3818 Boyd's Bridge Pike | Chemical injection       | Oxygen               |                  |                            |
| Easton Meadows        | 7224 Rising Road        | Chemical injection       | Calcium Hypochlorite | 55 Gal Drums     |                            |
| Eastwood              | 740 Bagwell Lane        | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Ellistown             | 1909 Ellistown Road     | Chemical injection       | Oxy-Six              | 4400 Gal         | Not Injecting Chemical Now |
| Forks of the River    | 5051 National Drive     | Chemical injection       | Oxy-Six              | 4400 Gal         | Not Injecting Chemical Now |
| Forks SuperOx         | 5051 National Drive     | Chemical injection       | Oxygen               |                  |                            |
| Gazebo                | 3516 Ginn Drive         | Chemical injection       | Oxy-Six              | 4400 Gal         | Not Injecting Chemical Now |
| Governors Landing     | 5400 Garden Crest Trail | Chemical injection       | Oxy-Six              | 4400 Gal         | Not Injecting Chemical Now |
| Holston Hills         | 4800 River Place Drive  | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Kohls                 | 5312 Washington Pike    | Chemical injection       | Calcium Hypochlorite | 55 Gal Drums     |                            |
| Maloneyville          | 4800 Maloneyville Road  | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Neubert Springs       | 5941 Neubert Springs    | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Power Park            | 3180 Power Drive        | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Roberts Road          | 5300 Roberts Road       | Chemical injection       | Calcium Hypochlorite | 55 Gal Drums     | Summer Only                |
| Shiptown              | 2124 Shiptown Road      | Chemical injection       | Oxy-Six              | 4400 Gal         | Summer Only                |
| Walker Springs        | 310 Broome Road         | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Washington Pike       | 8515 Washington Pike    | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Wayland Road          | 1900 Wayland Road       | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |
| Woodlands             | 1045 Tree Top Way       | Chemical injection       | Calcium Hypochlorite | 55 Gal Drums     | Summer Only                |
| Woodson Drive         | 2416 Woodson Drive      | Chemical injection       | Oxy-Six              | 4400 Gal         |                            |

KUB Wastewater Facility Odor Control System Information (2014 Update)

## ON-SITE ODOR CONTROL

| <u>Facility</u>        | <u>Address</u>                      | <u>Odor control type</u> | <u>Chemical Name</u> | <u>Tank Size</u> | <u>Comments</u> |
|------------------------|-------------------------------------|--------------------------|----------------------|------------------|-----------------|
| Ball Road              | 4923 Ball Road                      | Charcoal scrubber        | Purafill Media       |                  |                 |
| Casa Bella             | 4633 Bella Capri Lane               | Charcoal scrubber        | Purafill Media       |                  |                 |
| Clinton Highway        | 6564 Clinton Highway                | Charcoal scrubber        | Purafill Media       |                  |                 |
| Dogwood                | Dogwood Drive                       | Charcoal scrubber        | Purafill Media       |                  |                 |
| Duncan Glen            | 6742 Duncan Road                    | Charcoal scrubber        | Bay Products Media   |                  |                 |
| Easton Meadows         | 7224 Rising Road                    | Charcoal scrubber        | Purafill Media       |                  |                 |
| Eastwood               | 740 Bagwell Road                    | Charcoal scrubber        | Purafill Media       |                  |                 |
| Ellis Road             | 212 Ellis Road                      | Charcoal scrubber        | Bay Products 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   |                  |                 |
| Lake Forest            | 5701 RockHeaven Road                | Charcoal scrubber        | Bay Products Media   |                  |                 |
| Lower First Storage    | 1502 N. Sixth Avenue                | Charcoal scrubber        | Bay Products Media   |                  |                 |
| Meadow Oaks            | 5916 Meadow Oaks Ln .               | Charcoal scrubber        | Bay Products Media   |                  |                 |
| Millertown             | 5800 Millertown Pike (Vincinda Cir) | Charcoal scrubber        | Purafill Media       |                  |                 |
| Neubert Springs        | 5915 Neubert Springs                | Charcoal scrubber        | Bay Products 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   |                  |                 |

## **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

- ☐ Hatches and safety grating
- ☐ Isolation valve(s)
- ☐ Air release valve(s)
- ☐ Sump pump(s) and check valve(s)
- ☐ Walking surfaces
- ☐ Float switches(s) – dry well or wet well
- ☐ Fall safety device
- ☐ Lighting
- ☐ Ventilation
- ☐ Cleanliness
- ☐ Check valve(s)
- ☐ Pressure instrumentation
- ☐ Static pressure \_\_\_\_\_
- ☐ Dynamic pressure \_\_\_\_\_
- ☐ Piping and drainage

☐ 4. Effluent Meter - Vault

- ☐ Hatches and safety grating
- ☐ Isolation valve(s)
- ☐ Sump pump(s) and check valve(s)
- ☐ Walking surfaces
- ☐ Float switches(s) – dry well or wet well
- ☐ Lighting
- ☐ Ventilation
- ☐ Cleanliness
- ☐ Piping and drainage
- ☐ Flow meter and signal converter
- ☐ Effluent meter totalizer: \_\_\_\_\_

☐ 5. Odor Control

- ☐ Chemical feed enclosure and components
- ☐ Chemical storage containment
- ☐ Chemical feed tank: level (ft.)\_\_\_\_\_
- ☐ Chemical feed rate: gallons/day\_\_\_\_\_
- ☐ Terminal manhole monitoring:  
Nitrate\_\_\_\_\_
- Hydrogen sulfide\_\_\_\_\_
- pH\_\_\_\_\_
- ☐ Chemical feed building
- ☐ Chemical feed piping and valve(s)
- ☐ Carbon vessel and media sample (air scrubber)
- ☐ Eyewash Station

NA

- ☐ 6. Electrical Building, Control Panel, SCADA Panel, and Related Equipment
- |  |   |
|--|---|
| <input type="checkbox"/> SCADA panel   | <input type="checkbox"/> TVSS monitor (indication lights) |
| <b>Note</b> 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: \_\_\_\_\_

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**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
  - ☐ Security
  - ☐ Hatches and safety grating
  - ☐ Slide gate(s) or valve(s)
  - ☐ Level transmitter (s)
  - ☐ Site aesthetics
  - ☐ Actuator(s)
  - ☐ Cleanliness
- ☐ 2. Grinder Well
  - ☐ Hatches and safety grating
  - ☐ Actuator(s)
  - ☐ Level transmitter(s)
  - ☐ Grinder #1: run time \_\_\_\_\_
  - ☐ Grinder #2: run time \_\_\_\_\_
  - ☐ Grinder #3: run time \_\_\_\_\_
  - ☐ Slide gate(s) or valve(s)
  - ☐ Guide rail(s) and lifting mechanisms
  - ☐ Cleanliness
- ☐ 3. Wet Well(s)
  - ☐ Hatches and safety grating
  - ☐ Actuator(s)
  - ☐ Level transmitter(s)
  - ☐ Pump #1: run time \_\_\_\_\_
  - ☐ Pump #2: run time \_\_\_\_\_
  - ☐ Pump #3: run time \_\_\_\_\_
  - ☐ Pump #4: run time \_\_\_\_\_
  - ☐ Pump #5: run time \_\_\_\_\_
  - ☐ Pump #6: run time \_\_\_\_\_
  - ☐ Sump Pump #1: run time \_\_\_\_\_
  - ☐ Sump Pump #2: run time \_\_\_\_\_
  - ☐ Slide gate(s) or valve(s)
  - ☐ Guide rail(s) and lifting mechanisms
  - ☐ Float switch(s) – high and/or low
  - ☐ Cleanliness

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

- |  |   |
|--|---|
| <input type="checkbox"/> Level transmitter(s)      | <input type="checkbox"/> Guide rail(s) and lifting mechanisms |
|  | <input type="checkbox"/> Tank drain valve                     |
| <br>Site Miscellaneous                             |   |
| <input type="checkbox"/> Security                  | <input type="checkbox"/> Backflow preventer                   |
| <input type="checkbox"/> Exterior lighting         | <input type="checkbox"/> Miscellaneous control panels         |
| <input type="checkbox"/> Generator: run time _____ | <input type="checkbox"/> Sprinkler system components          |
| <input type="checkbox"/> Emergency lighting        | <input type="checkbox"/> Signs and placards                   |
| <input type="checkbox"/> 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](http://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](http://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:

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

## 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](http://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](http://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](http://www.kub.org).

## KUB Website

- Register on [www.kub.org](http://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.
  - 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.
  - 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](http://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](http://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](http://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](http://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.  
8:30 a.m.–5 p.m., Mon.–Fri.
- 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.



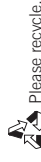
## Share the Warmth All Year

Project Help takes donations all year to provide emergency heating aid in winter. See the back of your bill or [www.kub.org](http://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](http://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](http://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](http://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](mailto: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](http://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](http://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 harm 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.

**Appendix F**

**Summaries of Changes Made to Other Consent Decree  
Programs**

KUB performs annual reviews of programs approved by EPA to ensure they are up to date and being fully implemented. The most current version of all programs can be found on KUB's Web site in the Public Document Repository. Following are brief descriptions of changes made as a result of those reviews and the locations where they may be found in the actual documents.

**Summary of changes made to the Process Controls Program (3<sup>rd</sup> and 4<sup>th</sup> Revised)**

1. Updated definitions and terms as a result of new NPDES permits (2012 for KWWTP and FCWWTP, 2009 for LCWWTP), (Section II.)
2. Provided additional clarification on the use of storage and operational facilities constructed during the KWWTP CCP Phase I projects. (Section III.)
3. Incorporated facility descriptions and operational guidelines for the Fourth Creek WWTP CCP Phase I Improvements. (Section IV.)
4. Minor clarifications, corrections, and additional operations checklists items to facilitate consistency in wet-weather plant operations. (Appendices A-C)

**Appendix G**

**Grease Control Program brochure**



Grease Control Equipment

KUB requires all FSFs to install adequately sized and properly installed grease control equipment. Under the GCP, that means traps or interceptors, depending on the amount of grease produced. KUB uses an EPA-approved grease control equipment sizing formula to help determine the proper size equipment needed.

The amount and type of food prepared or served and the plumbing fixtures in the facility are all important in determining the size and type of equipment needed. Some facilities, for example, may only serve catered food, but those facilities must also install grease control equipment that meets KUB's program requirements and local plumbing code requirements.

Plumbing fixtures also affect the type of grease control equipment needed. FSFs that use an automatic dishwasher must plumb it through a grease interceptor. KUB prohibits plumbing dishwashers through a grease trap.

Two Types of Grease Control Equipment

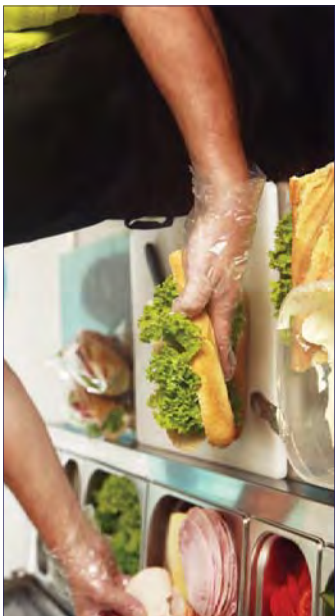
Grease Interceptor:

- A large tank or device used to separate and hold FOG to keep it from discharging into the sanitary sewer. Typically located outside, due to its large size.
- Grease interceptors must be safely and easily accessible so they can be inspected and maintained properly. The area above each access manhole must be free from obstruction for at least 11 feet or the depth of the interceptor (whichever is greater).
- All grease interceptors must have a mid-baffle wall and manhole access above both the inlet and outlet piping tees, and they must be plumbed to KUB's GCP specifications.



Grease Trap:

- Typically a box-shaped device that is installed inside to capture FOG from sinks or other fixtures and keep it from entering the sanitary sewer system.
- A grease trap must have a properly rated and vented flow restrictor, which must be visible and accessible, between the plumbing fixture and the trap's inlet.
- A grease trap may be installed sitting on the floor, if space allows. If it is installed beneath the floor, its top must be flush with the floor, so it can be opened, cleaned, and inspected without having to enter a crawl space or unfinished basement area.
- A grease trap must have a clear and unobstructed space above it that is greater than or equal to the depth of the grease trap to provide safe, easy access for inspection and maintenance.
- Grease traps may not use automated self-cleaning equipment or mechanisms.



Proper Maintenance Prevents Problems, Penalties

Grease control equipment captures grease to keep it from entering the sanitary sewer system. By design, solids, fats, oils, and grease build up in the equipment until they are pumped out. FSFs must clean and pump the entire contents of their grease control equipment on the required frequency (which KUB will establish) to keep it working properly. KUB can provide the FSF with a list of approved pumpers and cleaners.

Insufficient maintenance may lead to

- Discharge of grease
- Corrosion and possible equipment failure
- Costly equipment replacement
- Assessed penalties or service termination

Call 811 Before Any Digging Project

No matter what your project, always make a free call to 811 to have underground utilities marked before you dig. It's the law, and it helps protect you from dangerous, costly dig ins.



Your Safe Digging Checklist

- ☐ Make a free call to 811 at least three working days before digging.
- ☐ Give the 811 operator your name, start date/duration of project, type of excavation, and the project location.
- ☐ Outline the area where you plan to dig with white paint.
- ☐ Wait for the site to be marked. If the markings wash away or are covered, call 811 again before digging.
- ☐ Respect all markings: Dig with care in the "safety zone" (width of utility plus two feet on each side).

Remember: Customer-owned lines for water, sewer, and underground electric won't be marked. Customer-owned natural gas service lines will be marked.

Toilets Are Not Trash Cans!

- Keeping FOG out of sewers is important, but you can do more to protect our environment and your plumbing:
- Never flush rags, baby/personal hygiene wipes, paper towels, feminine products, dental floss, or disposable toilet wand heads. They can clog pipes or jam pumps, leading to sewer overflows, backups into buildings, and costly repairs.
  - Never flush prescription or over-the-counter drugs to help keep them out of waterways. Take drugs to collection events or the permanent collection site (open 24/7) in the lobby of the Knoxville Police Dept. Safety Building, 800 Howard Baker Jr. Ave.

Just because you can flush it doesn't mean you should. Think before you flush.



www.kub.org  
(865) 524-2911  
GCPY13M11



Food Service Facilities' Grease Control Guide

Keeping fats, oils, and grease (FOG) out of the sanitary sewer helps ensure reliable wastewater service for your food service facility (FSF).

It also helps protect your property—and our environment. If grease enters your drains (even just grease from washing dishes), it can build up and lead to messy, costly sewage backups in your building or overflows in our community.

Overview of KUB's Grease Control Permitting Process (See details inside)

- Call KUB's Grease Control Program (GCP) at 594-8337 to obtain a GCP permit application
- Submit completed GCP application to KUB
- Wait to purchase equipment until you receive KUB's notification of required equipment (KUB usually takes about two business days to review a properly completed and signed application)
- Call 811 to have underground utilities marked for free before any digging
- Install KUB-approved grease control equipment per KUB's GCP specifications
- Schedule a KUB inspection to ensure proper installation





# Grease Control Program Mandated by EPA and TDEC

KUB is committed to providing cost-effective wastewater service and to operating our wastewater system in an environmentally responsible manner.

The Environmental Protection Agency (EPA) and the Tennessee Department of Environment and Conservation (TDEC) also require utilities like KUB to have and maintain an effective Grease Control Program (GCP). KUB instituted a GCP to protect the public from sanitary sewer overflows (SSOs), which can occur when fats, oils, and grease (FOG) build up inside sewer pipes and cause a blockage.

Overflows can pose a significant public health concern and are a potential threat to our environment. Through our GCP, KUB works with potential grease-producing facilities that may contribute to grease-related overflows to ensure that they have and maintain adequate grease control equipment.



## KUB Grease Control Permitting

KUB requires all food service facilities (FSFs) to apply for and obtain a GCP permit. Both new and remodeled FSFs must contact KUB to obtain direction on how to submit information to help determine the type and size of grease control equipment needed.

Remodeling may include (but is not limited to) the addition of

- New plumbing fixtures
- New kitchen equipment
- Increased seating capacity

FSFs must renew their permit every other year and provide updated facility and contact information. They should also report any changes in the

facility since the last permitting period. That helps prevent changes from going unnoticed, which may mean grease is not being adequately controlled.

KUB charges a minimum permitting fee of \$100. The fee increases if the FSF does not maintain compliance with GCP requirements or is classified as having a high potential to discharge grease.

## Approval Process

KUB must always approve the type and size of grease control equipment an FSF plans to use. KUB must also approve the grease control equipment's installation to ensure safe and easy access for inspections and maintenance.

KUB works with local plumbing inspectors to help ensure equipment is sized appropriately. FSFs must obtain KUB's approval of grease control equipment in addition to obtaining all the necessary plumbing permits. If you have questions about equipment size, call KUB at 594-8337. For questions about plumbing requirements or permits in the City of Knoxville, call 215-2999. For Knox County, call 215-2325.

## Inspection and Assessment

KUB's GCP personnel routinely inspect FSFs in our wastewater service area. Inspectors check the grease control equipment and maintenance records to ensure compliance with the program.

Inspectors also try to determine if the FSF has made changes it has not communicated to KUB that might impact grease control. For instance, adding a dishwasher may require additional grease control equipment because the large volume of hot water and soap discharged from a dishwasher can easily dissolve grease in a trap and flush it into KUB's sewers. KUB communicates any noncompliant issues or items that need further review to the FSF.

KUB also assigns FSFs a risk rating based on their potential risk to discharge grease. KUB rates FSFs that maintain compliance and have adequately sized equipment as low to medium risk. KUB classifies facilities as having high or unacceptable risk if they

- Fail to clean their equipment as required
- Have inadequately sized equipment
- Contribute to grease build up downstream in the collection system
- Fail to comply with KUB's GCP requirements

KUB asks high-risk FSFs to take corrective action, including possibly installing larger equipment.

## Ongoing FSF Responsibilities

After going through the permitting process, FSFs must

- Train all employees in proper grease disposal practices and the requirements of KUB's GCP
- Clean equipment at the required frequency
- Maintain and conspicuously post logs on site to document cleaning events
- Post "No Grease" signs over kitchen sinks and mop sinks
- Ensure equipment remains in good operational condition
- Follow KUB requirements that prohibit the constant, regular, or scheduled use of any additives
- Notify KUB of any changes or upgrades
- Renew their GCP permit every other year

## GCP Permitting, Sizing, Installation Process for Food Service Facilities

FSFs must call KUB at 594-8337 to discuss grease control requirements to prevent construction or opening delays—and to avoid having to replace incorrect or undersized equipment.

Follow these steps in the Grease Control Equipment Permitting, Sizing, and Installation process:

1. FSFs must call KUB's Grease Control Program at 594-8337 to obtain a GCP application and sizing information.
2. FSF reads KUB's Grease Control Program documentation first, and then completes the GCP application.
3. FSF submits Grease Control Permit Application to KUB [Attn: JK15] at P.O. Box 59017, Knoxville, TN, 37950-9017. **Remember:** Call KUB's GCP at 594-8337 with any questions.
4. KUB verifies submitted applications are complete and have proper signatures. KUB returns incomplete and improperly signed applications to the FSF to be corrected.
5. KUB reviews the submitted application and notifies FSF of the required grease control equipment, typically within two business days of receiving a properly completed application.
6. FSF must call 811 to have underground utilities marked for free if the equipment installation requires external digging.
7. FSF must be sure to acquire any necessary plumbing permits.
8. FSF purchases and installs KUB-approved grease control equipment per KUB's GCP specifications. **Remember:** If you have questions, a simple phone call to KUB at 594-8337 now, rather than after you purchase and install the equipment, can save you time and money.
9. FSF must call KUB at 594-8337 to schedule an inspection of the grease control equipment at least two business days in advance.
10. KUB performs the installation inspection. If the installation passes inspection, KUB issues the FSF's permit.