

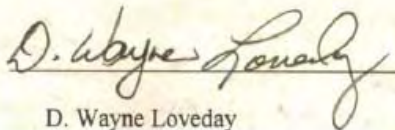
Quarterly Progress Report

Volume 14

Third Quarter Report
July 1 through September 30, 2008

Submitted to EPA on October 28, 2008

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.


D. Wayne Loveday

10.28.08
Date



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Executive Summary

On February 11, 2005, the Knoxville Utilities Board (KUB) entered into a Consent Decree with the United States, the State of Tennessee, the Tennessee Clean Water Network, and the City of Knoxville. The following Quarterly Progress Report is submitted to fulfill the reporting requirements described in Section XIX of the Consent Decree.

Consent Decree language, pages 82-83: *“Beginning thirty (30) Days after the first Calendar Quarter following the Date of Entry, and thirty (30) Days after each Calendar Quarter thereafter until termination of the Consent Decree, KUB shall submit to the Parties, and simultaneously place in the PDR, a Quarterly Progress Report. Quarterly Progress Reports shall not be subject to the Public Review Requirement of Section VI.A.2. However, KUB shall receive questions and comments from the public for KUB’s review for a period of twenty (20) Days following placement in the PDR. Each Quarterly Progress Report shall contain:*

1. *A summary of compliance with and activities related to implementation of the Phase 1 CAP/ER and Phase 2 CAP/ER, including: the status of construction projects in comparison to the schedules that have been established pursuant to the Consent Decree for those projects; and schedule deadlines and milestones achieved during Calendar Quarter and expected during the next Calendar Quarter;*
2. *A summary of compliance with and activities related to implementation of the CPE and CCP;*
3. *A summary of implementation of and compliance with the Process Controls Program;*
4. *A summary of the implementation of the Capacity Assurance Program for the Calendar Quarter, including the number of, and anticipated flow from, sewer connections that have been authorized, by Sewerbasin, a description of the projects that have been authorized and the number of credits earned and banked by KUB that will be expended for those projects, by Sewerbasin, and any exceptions granted for connections for essential services;*
5. *Identification of any transfer of an ownership interest, operation, management, or other control of the Treatment Works, or any portion thereof.*
6. *A description of the status of compliance or non-compliance with the requirements of this Decree and, if applicable, the reasons for non-compliance, including a list of all violations that are subject to stipulated penalties under Section X of this Decree.*
7. *A spreadsheet and summary of all SSOs, Bypasses, Diversions and effluent limit violations that occurred during the previous Calendar Quarter. Information on Building Backups may be provided in separate spreadsheets and summaries from other SSOs. The spreadsheets and summaries shall identify:*
 - a. *For all SSOs, the location, source, date, time, duration, pathway (if any), receiving water (if any), the reason for each SSO, the total SSO volume, the volume returned to the WCTS, and the volume not captured;*
 - b. *For all Bypasses and Diversions, the location, date, time, duration, volume and reason for each Bypass and Diversion; and the total Bypass and Diversion volumes;*
 - c. *For all effluent limit violations, all information required to be reported on KUB’s Discharge Monitoring Reports.*
8. *The water quality monitoring data and other information required pursuant to Section VII.D.1.(e).(v).”*

KUB compiled this Quarterly Progress Report to detail the events that occurred during the third quarter of 2008 from July 1 through September 30. This is the fourteenth quarterly report required of KUB under this Consent Decree. The Consent Decree requirements pertaining to the Phase 2 CAP/ER will not be fulfilled in this report since it has not become due; rather, a description of the status of development for this program is given. The Consent Decree reporting requirements for this program will be met after EPA has provided approval.

Report Organization

Section 1: Phase 1 CAP/ER and Phase 2 CAP/ER – Summarizes the compliance with and activities related to implementation of the Phase 1 CAP/ER, including the status of construction projects in comparison to the schedules that have been established pursuant to the Consent Decree for those projects; and schedule deadlines and milestones achieved during the Calendar Quarter and expected during the next Calendar Quarter.

Section 2: Comprehensive Performance Evaluation and Composite Correction Plan – Summarizes the compliance with and activities related to the implementation of those deliverables.

Section 3: Process Controls Program – Summarizes the implementation of and compliance with the deliverable.

Section 4: Capacity Assurance Program – Summarizes the implementation of the Capacity Assurance Program for the Calendar Quarter, including the number of, and anticipated flow from, sewer connections that have been authorized, by sewerbasin, a description of the projects that have been authorized and the number of credits earned and banked by KUB that will be expended for those projects, by sewerbasin, and any exceptions granted for connections for essential services.

Section 5: Transfers of Ownership – Identifies any transfers of ownership interest, operation, management, or other control of the treatment works, or any portion thereof.

Section 6: Compliance and Non-Compliance with the Consent Decree – Describes the status of compliance or non-compliance with requirements of the Consent Decree.

Section 7: SSOs, Bypasses, Diversions, and Effluent Limit Violations – Provides a spreadsheet and summary of all SSOs, Bypasses, Diversions, and effluent limit violations.

Section 8: Water Quality Monitoring Data – Summarizes all sampling that was conducted, the results of the sampling, and the projected data collection for the reporting period.

Status of Deliverables

Below is a list of significant dates on which KUB submitted deliverables to EPA or received approval for deliverables. To date, KUB has submitted all deliverables in accordance with the schedule set forth in the Consent Decree.

July 28, 2008

- Submitted to EPA – Quarterly Progress Report 2nd quarter 2008
- Submitted to EPA – SEP Periodic Report 1st period 2008

July 30, 2008

- Submitted to EPA – Phase 1 CAP/ER Annual Report 2008

August 15, 2008

- Posted in PDR – Correction to 2001-2007 SSOER

August 28, 2008

- Submitted to EPA – Proposal to continue using the PCP as approved, make revisions if needed, and provide updates in the Quarterly Reports regarding initiations and any resulting Diversions.

Section 1 Phase 1 CAP/ER and Phase 2 CAP/ER

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... A summary of compliance with and activities related to implementation of the Phase 1 CAP/ER and Phase 2 CAP/ER, including the status of construction projects in comparison to the schedules that have been established pursuant to the Consent Decree for those projects; and schedule deadlines and milestones achieved during Calendar Quarter and expected during next Calendar Quarter.”*

KUB began developing a Corrective Action Plan/Engineering Report (CAP/ER) in January 2004, following the completion of the Phase I Sanitary Sewer Overflow Evaluation Report (SSOER) required by the Agreed Order with the Tennessee Department of Environment and Conservation (TDEC) and, subsequently, the Consent Decree. The objective of the Phase I CAP/ER is to identify facility improvements needed to address the conditions causing SSOs occurring in the collection system during the period of 2001-2004 with the goal of eliminating the SSO locations on the Long-Term List and to support future growth needs. KUB submitted the Phase 1 CAP/ER to EPA on October 28, 2005. Comments were received from EPA on February 23, 2006. Per EPA’s letter, KUB submitted a 30-day response to EPA’s comments on March 27, 2006. The Revised Phase 1 CAP/ER was submitted to EPA on May 22, 2006, and subsequently approved by EPA on June 30, 2006. All work necessary to meet the objectives of the Phase 1 CAP/ER will be completed by June 30, 2013. The Phase 2 CAP/ER will be submitted to EPA by September 11, 2009.

Requested Project Extensions and Changes

Project and Reason	Original Completion Date	Revised Completion Date
1-1 Upper First Creek Collector Project (Mini-basin 1A1, 2A2, and 3D1) – End date was initially extended from FY 06/07 to FY 07/08. An additional extension is being requested to allow for moving up the investigative and rehab work in sub-basin 19 (Williams Creek), which involved over 100,000 feet of investigative (TV, smoke test, and manhole inspection) work. Design of corrective action projects are underway and construction will begin in FY 08/09. Sub-basin 19 was originally scheduled to be completed in FY 10/11. Approximately 55,000 feet of rehabilitation or replacement will be completed in this basin by March 2009. Acceleration of this project will have an immediate impact on peak flows at the Kuwahee WWTP in addition to local improvements in the collection system.	FY 06/07 EPA approved extension to FY 07/08	FY 08/09
2-1 Lower Second Creek Replacement/Rehabilitation at I40/I275 Junction – Project is being redefined to include additional capacity created by CCP storage at Bernard Avenue, assuming CCP approval. Project will also include downstream rehab.	FY 08/09	FY 09/10
2-2 Lower Second Creek Replacement/Rehabilitation at Woodland – Preliminary phase was combined with project 2-1 to allow for inspection of entire Sub-basin 23.	FY 07/08	FY 08/09

The initial scope of projects 2-1 and 2-2 were isolated to a portion of the trunk sewers flowing through Sub-basin 23. We have expanded the preliminary engineering phase of these two projects to include characterization of the entire sub-basin. This scope increase required additional time on both projects to complete the investigative work. Design of the 2-2 scope is

nearing completion and construction will commence this fall. The scope of the 2-1 project will be reevaluated in lieu of CCP storage placed immediate upstream of this section of trunk sewer, assuming the CCP is approved. An update on both projects is below.

EPA Approved Project Extensions and Changes

All previously approved project extensions and changes are listed below.

- **1-1 Upper First Creek Collector Project (Mini-basin 1A1, 2A2, and 3D1)** – End date extended from FY 06/07 to FY 07/08. Due to the expanded scope, an additional extension was requested in the Phase I CAP/ER Annual Report 2008.
- **1-20 Vine Middle School Rehabilitation Project** – End date extended from FY 06/07 to FY 07/08 and was completed as scheduled.
- **2-4 Dutch Valley Collector Rehabilitation (Sewershed 10B1)** – End date was extended to September 2007 and was completed as scheduled.
- **2-5 Rickard and Wilson Collector Rehabilitation (Sewershed 10C1)** – End date was extended to September 2007 and was completed as scheduled.
- **S-1 Ginnbrook Pump Station Rehabilitation** – End date was extended from FY 06/07 to FY 08/09 and was completed on schedule.
- **S-5 South Knoxville/Knob Creek Storage Facility** – Project was removed from CAP/ER and replaced with the project below.
- **Revised S-5 Neubert Springs Collector and West Ford Valley Trunk Rehabilitation** – End date scheduled as FY 08/09 and is on schedule.

Current Capital Improvement Plan for FY 04/05 - FY 08/09

The following is a list of facility improvement projects included in the Capital Improvement Plan for fiscal years 04/05 to 08/09. These projects were in various stages during the reporting period, including preliminary engineering, design, construction, and completion. Many of these projects are “find and fix” rehabilitation projects. Find work is defined as the inspection (i.e. flow monitoring, CCTV, manhole inspections, smoke testing, etc.) and design phase of the project. Fix is defined as the construction phase that may include manhole rehabilitation/replacement, main line rehabilitation/replacement, and lower lateral rehabilitation/replacement. Other projects are trunkline capacity improvements or wet-weather storage. Each of these projects is considered part of the overall Phase 1 CAP/ER.

Ongoing Projects

First Creek

1. **1-1 Upper First Creek Collector Project (Mini-basin 1A1, 2A2, and 3D1)** – Find and fix work to identify and address cause of overflow in the vicinity of 4811 Beverly Road, 4144 Oakland Drive, and 5511 Dogwood Road. Project scope was expanded to include comprehensive assessment of the entire sub-basin (approximately 105,000 ft). An extension for this project was approved in August 2006. Due to the expanded scope, an additional extension was requested in the Phase I CAP/ER Annual Report 2008. Design of projects in the vicinity of overflow locations is underway.

Second Creek

1. **Lower Second Creek Replacement/Rehabilitation at I40/I275 Junction** – Perform sewer system assessment and design rehabilitation and replacement of various trunk and collector lines located in sub-basin 23 near the intersection of interstates 40 and 275. Sewer assessment and design is underway. Project scope will be redefined in lieu

of storage placement upstream of the Second Creek trunk sewer running from Dameron south to I40. Original scope was to upsize this portion of trunkline; however, peak shaving at the Bernard Avenue storage tank will offset the need for additional trunkline capacity. Construction of other rehabilitation is scheduled to begin immediately in FY 08/09. Schedule may be adjusted for new project definition. Evaluation of project scope is underway. Construction of CCP storage at Bernard Avenue is underway.

2. **Lower Second Creek Replacement/Rehabilitation at Woodland** – Perform sewer system assessment and design rehabilitation and replacement of various trunk and collector lines located in sub-basin 23 near Woodland Avenue. Sewer assessment is underway. Design is nearing completion. Construction will begin in January 2009.

Third Creek

1. **3-6 I40 and Middlebrook Pike Trunk Sewer Replacement** – Preliminary engineering is underway.
2. **3-7 Neyland Drive Trunk Replacement** – Project is in preliminary engineering as part of the CCP storage being evaluated at the Kuwahee WWTP.
3. **3-8 Third Creek Bike Trail Trunk Replacement** – Project is in preliminary engineering as part of the CCP storage being evaluated at the Kuwahee WWTP.

Fourth Creek

1. **4-1 Chukar Road Rehabilitation** – Design is underway. Construction will commence in 1st quarter 2009.
2. **4-2 Gleason Road Rehabilitation** – Design is underway. Construction will commence in 1st quarter 2009.
3. **4-3 Middlebrook Pike Rehabilitation** – Design is underway. Construction will commence in 1st quarter 2009.
4. **4-4 Northshore Drive Trunk Sewer Replacement** – Replace approximately 3600 ft of existing trunk sewer with 36 inch. The trunkline is scheduled to be designed in the 4th quarter 2008. Construction should commence in the 2nd quarter 2009. A schedule extension will be requested in the 2009 Annual CAP/ER Report to complete the Phase II portion of work.
5. **4-6 Shadyland Drive Rehabilitation** – Design is underway. Construction will commence in 1st quarter 2009.

South Knox

1. **Blount Avenue Trunkline (Goose Creek)** – Project will examine major trunkline along Blount Avenue in South Knoxville. It will include field survey, line cleaning, and CCTV inspection. Design report has been prepared and presents recommendation on needed improvements. Phase I construction is complete. Phase II construction has been initiated and will be completed in January 2009. Design of the Goose Creek siphon upgrade is underway and is expected to be complete by January 2009. Construction will commence in the 1st quarter 2009.
2. **Neubert Springs Collector and West Ford Valley Trunk Rehabilitation** – The project to rehabilitate 10000 ft of 15- to 18-inch trunk sewer along West Ford Valley Road is complete. Find work in sub-basins 41C1, 41C2, and 41A2 is complete and detailed design is complete. Trunkline rehabilitation on West Ford Valley is complete. Collector line rehabilitation in sub-basin 41C1, C2, and A2 will be complete by December 2009.

Williams Creek

1. **Williams Creek Sub-basin 19 Rehabilitation** – The project is to perform rehabilitation in sub-basin 19A2 to reduce R-value to 2%. Investigative work has been performed on the approximately 105,000 ft in the entire sub-basin 19 area. Rehabilitation projects in 19A1 and 19B1 are substantially complete. Rehabilitation in 19A2/A3 is underway and is

projected to be complete in November 2008. The original CAP/ER completion date for the 19A2 project was in FY 10/11. This project was shifted to higher priority due to the large number of private lateral problems and CSSAP rating. Project also coincides with water quality monitoring program work in Williams Creek. All rehabilitation projects in sub-basin 19 will be completed by April 2009.

Completed Projects

First Creek

1. **Fountain Road** - Upsized 3700 ft of gravity sewer using open cut and pipe bursting methods. Replaced manholes and services.
2. **Fair Drive Phase II** - Rehabilitated 3691 ft and replaced 2458 ft of existing 8-12 inch gravity sewer along Fair Drive.
3. **Greenfield Lane** - Replaced approximately 3300 ft of existing sewer with 8-inch and 12-inch PVC and ductile iron pipe.
4. **Whites Creek Phase III** - Replaced 300 ft of 12-inch, 300 ft of 16-inch, 2700 ft of 24-inch, and 5000 ft of 36-inch sewer.
5. **First Creek Sub-basins 3 and 4 Rehabilitation** – Rehabilitated 26,500 ft of line and replaced 10,500 ft. Project included CCTV, smoke testing, and manhole inspections.
6. **Lower First Creek Storage** - Designed and built 5 million gallon (MG) wet-weather storage tank to control sewer overflows near North Hoitt Avenue during rain events.
7. **Upper First Creek Storage** - Designed and built 9 MG wet-weather storage tank to control sewer overflows near Old Broadway during rain events.
8. **Fountain City Trunkline Replacement** - Replaced and upgraded approximately 6000 ft of trunk sewer connecting lines in upper Fountain City to Upper First Creek storage tank. The project addressed SSOs along Broadway, Cedar Lane, and Fountain Road.
9. **Sub-Basin 8B2** – Characterized the condition of 24,900 ft of pipe to determine rehabilitation needs.
10. **1-20 Vine Middle School Rehabilitation Project** – Completed find and fix work to identify cause of overflow in the vicinity of 214 Bertrand Street.
11. **First Creek 8A1** - Rehabilitated approximately 21,067 ft, and replaced approximately 10,273 ft of sewer.

Second Creek

1. **Second Creek Pilleaux PS Collector** - Rehabilitated 19,600 ft of collection system piping in mini-basin 05A4. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
2. **Second Creek Sub-basin 15 Rehabilitation** - Rehabilitated approximately 23,500 ft of pipe in mini-basin 15D2. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
3. **Second Creek 23E1** - Inspected a total of 28,067 ft of pipe for find and design rehabilitation needs for Mini-basin 23E1. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
4. **Dutch Valley Collector Rehab (Mini-basin 10B1)** - Assessed and rehabilitated, where needed, approximately 16,400 ft of collector pipe. This project was combined with the Rickard and Wilson Collector Rehab project below.
5. **Rickard and Wilson Collector Rehab (Mini-basin 10C1)** - Assessed and rehabilitated, where needed, approximately 19,000 ft of collector pipe. Project was combined with Mini-basin 10B1.

Third Creek

1. **Mynderse, Western, and Canna** - Replaced approximately 1700 ft of 8-inch sewer and pipe-burst approximately 3400 ft of 8-inch up to 10-inch and 12-inch pipe to address wet-weather capacity restrictions resulting in overflows near Pleasant Ridge Road.
2. **Third Creek 28B1*** - Investigated rehabilitation needs for collectors in mini-basin 28B1 (approximately 7900 ft of pipe). Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair. Plans are being developed for a future rehabilitation project. No construction is planned in the short-term.
*The project named Third Creek 28B1 replaces Third Creek 28C1 that appeared in the Quarterly Progress Report for the Second Quarter 2005. After additional studies, it was determined that flows from 28B1 more likely contributed to overflows along Sutherland Avenue and North Bellemeade, as listed in the SSOER.
3. **Third Creek Storage** - Designed and constructed 4.5 MG wet-weather storage tank to control sewer overflows near Western Avenue and Third Creek Road during rain events.
4. **Upper McKamey Trunk Sewer Replacement** – Project replaced approximately 1600 ft of 12-inch and 15-inch trunk sewer. This project further enhanced improvements already made in Third Creek to address overflows along McKamey Road.
5. **Third Creek Basin 11** – Assessed and rehabilitated approximately 129,657 ft in sub-basin 11. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
6. **Third Creek Road Trunk Sewer Replacement** – Project included approximately 3100 ft of 24-inch and 30-inch trunkline. The project replaced and upgraded the trunkline from Western Avenue along Third Creek to the Third Creek storage facility. It addressed overflows occurring at 5600 Western Avenue. Project was extended approximately 2000 ft to reach the new location of the Third Creek Storage Facility at the KUB Hoskins Center.
7. **Third Creek Basin 9 Phase I** – Assessed and rehabilitated collector sewer in 9A1, 9A2, 9A4, and 9D1 (CAP/ER Scope).
8. **Third Creek Basin 9 Phase II** - Designed rehabilitation methods for collectors in Sub-basin 9 (approximately 177,900 ft). Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.

Fourth Creek

1. **Pinebrook Drive Sewer Replacement** – Replaced 330 ft of 8-inch gravity sewer partially exposed by erosion of the bank of the adjacent drainage channel.
2. **Walker Springs Rehabilitation (Mini-Basin 32A4)** – Performed find, and design work in Mini-basin 32A4 in the Walker Springs area. Inspection included 43,000 ft of smoke testing, 43,000 ft of CCTV, and 228 manhole inspections. Plans will be developed for future rehabilitation work.
3. **Walker Springs Storage** – Designed and constructed 3.25 MG wet-weather storage tank to control sewer overflows near Walker Springs Pump Station during rain events.
4. **Papermill Drive Phases I, II, and III** – Designed and constructed replacement of approximately 4000 ft of 15-inch, 18-inch, and 2100 ft of 36-inch sewer in the Papermill Drive area to increase conveyance capacity and reduce sewer overflows.

South Knox

1. **Maryville Pike** – Designed and replaced 800–1,200 ft of 24-inch sewer located in Witherspoon Superfund site. Design rerouted sewer around site.
2. **South Haven Phase I and Phase II** – Relocated, rehabilitated, and upsized approximately 4700 ft of existing collector sewers to increase conveyance capacity and reduce inflow and infiltration (I/I).
3. **Island Home Rehabilitation** – Rehabilitated 9400 ft and replaced 1200 ft of collector sewers to reduce I/I.

4. **East Ford Valley Rehabilitation** – Rehabilitated approximately 16,000 ft of sewers in Mini-basin 41A4. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
5. **Stone Road Rehabilitation** – Rehabilitated approximately 13,500 ft of sewers in Mini-basin 41B1. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
6. **South Haven Rehabilitation Phase III** – Rehabilitated approximately 21,700 ft of sewers in Mini-basin 40F1. Project included inspection (CCTV, smoke test, manhole inspections), design, and rehabilitation of lines requiring repair.
7. **Ginnbrook Pump Station** – Evaluated pump station and force main to ensure adequate capacity. Also included improvements to wet-well, pump system, and valve vault. The force main was re-routed.

Williams Creek

1. **Delrose Force Main Replacement** – Designed and replaced approximately 5,000 ft of 16-inch ductile iron pipe force main that had severe structural problems.
2. **Williams Creek Trunk Line Replacement** – Designed and replaced approximately 3,700 ft of 24-inch sewer to correct structural problems.

Loves Creek

1. **Shelbourne Road Rehabilitation** – 26,900 ft of gravity sewer was rehabilitated along with 30 manholes in sub-basins 6A4 and 6A5. This work addressed the SSO located on Shelbourne Road.

Section 2 Comprehensive Performance Evaluation Program (CPE) and Composite Correction Plan (CCP)

Consent Decree language, pages 82-83: *"Each Quarterly Progress Report shall contain... A summary of compliance with and activities related to implementation of the CPE and CCP."*

The CPE was submitted to EPA on February 24, 2006, and was approved on July 24, 2006.

The CCP was posted in the public document repository on June 19, 2007, and comments were accepted until July 18, 2007. The CCP was submitted to the EPA on July 23, 2007.

On November 19, 2007, KUB received notice from EPA extending their review period of the CCP until December 22, 2007. On January 4, 2008, KUB received a letter from EPA disapproving the CCP. In a letter dated February 20, 2008, KUB requested to extend the deadline for responding to EPA's comments until March 25, 2008, which was approved by EPA.

KUB submitted the Revised CCP to EPA on March 21, 2008.

Section 3 Process Controls Program

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... A summary of implementation of and compliance with the Process Controls Program.”*

The Process Controls Program (PCP) was not implemented during this reporting period because of low rainfall.

The Revised PCP was scheduled to be submitted by September 30, 2007. Due to an insufficient number of high-flow events, KUB submitted a request to EPA on August 8, 2007, to extend the deadline for submission of the Revised PCP until September 30, 2008. EPA approved the extension in a letter dated September 27, 2007.

In a letter to EPA dated August 28, 2008, KUB concluded that the PCP needed no modifications or revisions and proposed continuing to use the PCP as previously approved. KUB committed to make revisions to the PCP as upgrades required by the CCP are made to Kuwahee and Fourth Creek WWTPs in the future. Until then, KUB agreed to provide updates regarding the number of initiations and any resulting Diversions in the Quarterly Progress Report.

Section 4 Capacity Assurance Program

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... A summary of the implementation of the Capacity Assurance Program for that Calendar Quarter, including the number of, and anticipated flow from, sewer connections that have been authorized, by Sewerbasin, a description of the projects that have been authorized and the number of credits earned and banked by KUB that will be expended for those projects, by Sewerbasin, and any exceptions granted for connections for essential services.”*

The Capacity Assurance Program (CAP) was submitted to EPA for review on February 8, 2006. EPA reviewed and approved the program on April 7, 2006. KUB started reviewing building permits based on the approved CAP on June 6, 2006, which was within the 60-day timeframe for implementing the program after receiving EPA approval.

To review building permits more efficiently using the CAP criteria agreed on with the EPA, KUB worked with a consultant, Camp, Dresser, & McKee, to develop an Information Management System (IMS). The IMS assists KUB in managing the CAP program by determining the amount of wastewater each proposed building would add to KUB's wastewater system based on its location. The IMS also helps track rehabilitation credits that KUB earns through its CAP/ER and MOM programs.

Appendix A includes a list of capital projects that KUB performed to gain rehabilitation credit in its sewer system. As stated in the Consent Decree, the list of authorized sewer connections was maintained and updated as necessary until full implementation of the CAP as approved by EPA. Therefore, the list will no longer be included as part of this quarterly report.

There were no exceptions granted for connections for essential services during this reporting period.

Section 5 Transfers of Ownership

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... Identification of any transfer of an ownership interest, operation, management, or other control of the Treatment Works, or any portion thereof.”*

There has been no transfer of an ownership interest, operation, management, or other control of the Treatment Works, or any portion thereof, during this reporting period.

Section 6 Compliance and Non-Compliance With the Consent Decree

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain...A description of the status of compliance or non-compliance with the requirements of this Decree and, if applicable, the reasons for non-compliance, including a list of all violations that are subject to stipulated penalties under Section X of this Consent Decree.”*

6.1 Submission of Deliverables

To date, KUB has submitted all deliverables in accordance with the schedule set forth in the Consent Decree. The following sections detail all activity related to deliverables that occurred during the past quarter. Also noted are the dates each submittal was available for public comment in the Public Document Repository (PDR), when the deliverable was submitted to EPA, when EPA responded with comments, when KUB responded to those comments, and when EPA approval was received.

6.1.1 Quarterly Progress Report Second Quarter 2008

Consent Decree language, pages 82-83: *“Beginning thirty (30) Days after the first Calendar Quarter following the Date of Entry, and thirty (30) Days after each Calendar Quarter thereafter until termination of the Consent Decree, KUB shall submit to the Parties, and simultaneously place in the PDR, a Quarterly Progress Report.”*

On July 28, 2008, KUB submitted to EPA and placed in the PDR the Quarterly Progress Report for the second quarter 2008. This deliverable was not subject to the Public Review Requirement of Section VI.A.2, but was available for public comment from July 28, 2008, until August 16, 2008. No comments were received during that period.

6.1.2 SEP Periodic Report First Period 2008

Consent Decree language, page 61: *“While the SEP is being planned and implemented, KUB shall submit semiannual reports to the Parties describing the progress of the SEP up to and during the most recent Calendar Quarter within one (1) Month after the end of the second and fourth Calendar Quarters following the Date of Entry.”*

On July 28, 2008, KUB submitted the SEP Periodic Report for the first period 2008 to EPA. This deliverable was not subject to public review but was posted in the PDR at the time of submission.

6.1.3 Phase 1 CAP/ER Annual Report 2008

Consent Decree language, page 24: *“On an annual basis, beginning on July 30, 2006, KUB shall submit a report which shall include specific dates for beginning and completing all work identified in both the Phase 1 CAP/ER and Phase 2 CAP/ER for the upcoming twelve (12)-month period.”*

On July 30, 2008, KUB submitted the Phase 1 CAP/ER Annual Report 2008 to EPA. This deliverable was not subject to the Public Review Requirement of Section VI.A.2, but was available for public comment from July 30, 2008, until August 18,

2008. No comments were received during that period. Accompanying the submission was the request to extend the schedules for the following projects; 1-1 Upper First Creek Collector Project, 2-1 Lower Second Creek Replacement/Rehabilitation at I40/I275 Junction, and 2-2 Lower Second Creek Replacement/Rehabilitation at Woodland.

6.2 Violations Subject to Stipulated Penalties

During this reporting period, KUB incurred two Unpermitted Discharges. Table 1 below lists all violations subject to stipulated penalties as outlined in the Consent Decree.

Table 1. Violations Subject to Stipulated Penalties

Violation	Date	Address	Cause
Unpermitted Discharge	9/6/2008	301 E. Church Avenue	Blockage
Unpermitted Discharge	9/8/2008	738 Maryville Pike	Construction Failure

Section 7 SSOs, Bypasses, Diversions, and Effluent Limit Violations

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... A spreadsheet and summary of all SSOs, Bypasses, Diversions, and effluent limit violations that occurred during the previous Calendar Quarter. Information on Building Backups may be provided in separate spreadsheets and summaries from other SSOs. The spreadsheets and summaries shall identify:*

- a. For all SSOs, the location, source, date, time, duration, pathway (if any), receiving water (if any), the reason for each SSO, the total SSO volume, the volume returned to the WCTS, and the volume not captured;*
- b. For all Bypasses and Diversions, the location, date, time, duration, volume and reason for each Bypass and Diversion; and the total Bypass or Diversion volumes;*
- c. For all effluent limit violations, all information required to be reported on KUB’s Discharge Monitoring Reports.”*

7.1 SSOs

Appendix B lists all SSOs that occurred during this reporting period. During this period, there were 17 SSO events. Of that number, six were due to blockages by either grease, debris, roots, or a combination thereof; four were due to electrical failure; four were due to construction failure; two were due to mechanical failure; and one was due to heavy rainfall. Of the 17 SSO events, 13 were in the 0 – 1000 gallons volume range, four were in the 1001 – 10,000 range, and no events totaled greater than 10,000 gallons. Durations for events during this period are as follows: seven ranged from 0 – 2 hours, seven ranged from 2.1 - 5 hours, and three were greater than 5 hours.

7.2 Building Backups

Appendix C lists all Building Backups that occurred during this reporting period. During this period, there were two Building Backups. Both were due to construction failure.

7.3 Bypasses

No Bypasses occurred during this reporting period.

7.4 Diversions

Table 2 contains all Diversion event information that occurred during this reporting period. During this reporting period, there were no Diversions at Kuwahee, Fourth Creek, Loves Creek, or Eastbridge WWTPs.

7.5 Effluent Limit Violations

Table 3 contains all effluent limit violations that occurred during this reporting period. The table contains the information as it is reported in KUB’s Discharge Monitoring Reports. During this reporting period, there were no effluent limit violations at Kuwahee, Fourth Creek, Loves Creek, or Eastbridge WWTPs.

Table 2: Bypasses and Diversions

WWTP	Did an event occur?	Type of Event	Date Diversion gate opened	Time Diversion gate opened	Date Diversion gate closed	Time Diversion gate closed	Date Diversion flow reported	Duration (hrs)	Volume (MG)	Total Event Duration (MG)	Total Event Volume (MG)	Reason for Event
Kuwahee	No											
Fourth Creek	No											
Loves Creek	No											
Eastbridge	No											

Table 3: Effluent Limit Violations

WWTP	Did an event occur?	Date	Parameter	Type	Limit	Value
Kuwahee	No	-	-	-	-	-
Fourth Creek	No	-	-	-	-	-
Loves Creek	No	-	-	-	-	-
Eastbridge	No	-	-	-	-	-
SS - Settleable Solids	mg/l - milligrams per liter					
TSS - Total Suspended Solids	cfu –Colony Forming Unit					
ml/l – milliliters per liter	lbs - Pounds					

Section 8 Water Quality Monitoring Data

Consent Decree language, pages 82-83: *“Each Quarterly Progress Report shall contain... The water quality monitoring data and other information required pursuant to Section VII.D.1.(e).(v).”*

8.1 Sampling Conducted and Results

Appendix D lists all sampling that was conducted during the reporting period and the results thereof. In addition to routine monitoring in all creeks, and responding to Sanitary Sewer Overflows, KUB Water Quality Personnel conducted dry and wet weather investigative sampling on Baker and Williams Creek.

KUB conducted multiple sampling events on both Baker Creek and Williams Creek during dry and wet weather to further investigate the source of fecal contamination. Historically, fecal coliform counts in both Williams and Baker Creek elevate during the warm, dry summer months. These elevations could be due to the warmer ambient temperatures; the low flows typically seen in these creeks; as well as the influx of wildlife into creek basins. KUB conducted dry and wet weather sampling at five different locations on each creek, which included the three routine locations currently visited by sample collectors each month.

In addition to fecal coliform and *E. coli* bacteria analysis, all samples with significant *E. coli* counts (> 500MPN) were submitted to the University of Tennessee’s Center for Environmental Biotechnology for RT-PCR testing. As stated in previous reports, the type of RT-PCR testing utilized by KUB looks at the genetic makeup of bacteria from the genus *Bacteriodes*. These bacteria have a higher degree of host specificity and abundance in the fecal matter of warm-blooded animals. The ultimate purpose of the RT-PCR testing is to first identify if there is human fecal content in the sample, and then to quantify the amount in the sample, if a significant amount of *bacteriodes* is present to give confidence to the result.

Sample results from previous RT-PCR testing performed on Baker Creek (May 2008) showed elevations in the human fecal content at the lowest sample site (stream mile 0.36), which was in confluence with the Tennessee River. This quarter samples from investigative monitoring on Baker Creek as well as two additional months (July and August) of routine testing, were submitted for RT-PCR analysis. Sample Site 0.36 was not in confluence with the river during routine monitoring in the months of July and August, and RT-PCR results did not show the similar elevation in human fecal content as when the creek was in confluence with the river. In fact, none of the routine monitoring sites during those months showed evidence of human *bacteriodes* despite elevated fecal and *E. coli* bacteria counts. The additional investigative samples from the five sites on Baker Creek were also collected during both dry and wet weather. These RT-PCR results did show some indication of human *bacteriodes*, especially during wet weather conditions. Fecal coliform and *E. coli* bacteria counts from the wet weather sampling did show the typical elevations due to bank runoff. Overall, the RT-PCR results seem to indicate some presence of human contamination during wet weather. However, it was low and results were inconsistent, clearly indicating that it is not due to leaking sewer mains. Confidence in RT-PCR results is best when the *bacteriodes* concentration is substantial; this is apparent from the standard deviations included in the reported data. The observed elevations could be caused by isolated leaking sewer laterals (especially at or around routine site 0.36), and be exacerbated during rainy, or wet weather conditions. KUB continues to address defective sewer laterals in our system through our Private Lateral Program and will continue to monitor and investigate in the Baker Creek area.

KUB also conducted investigative/Location of Source testing on five locations on Williams Creek. The data included in this report is from a dry and a wet weather sampling event. An additional five samples from another dry sampling event have been collected but were not able to be analyzed before this report was submitted. Only three samples during dry weather had E. coli counts high enough to produce a reliable result. The results pattern the situation seen with Baker Creek. The fecal and E. coli bacteria counts are high especially with the wet weather conditions, but bacteriodes concentrations are low and inconsistent. The magnitude of the total and human content does not indicate a leaking sewer main, but could be an indicator of some leaking sewer laterals in the area that is exacerbated during wet weather.

8.2 Projected Data Collection

During the fourth quarter of 2008, KUB will continue to monitor the 24 routine sampling locations in the sewer basins of eight area creeks. KUB will collect samples from the following locations during the fourth quarter of 2008:

Sample Locations by Creek Mile or Site Number

Creek Name	Creek Mile #	Creek Mile #	Creek Mile #
First Creek	0.45	2.57	6.33
Second Creek	0.30	1.54	5.76
Third Creek	0.87	2.08E	4.80W
Fourth Creek	0.55	1.33	1.78
Baker Creek	0.36	0.53	1.45
Goose Creek	0.55	1.19E	1.80E
Loves Creek	0.85	1.89	3.45
Williams Creek	0.89	1.70	2.02

In the fourth quarter of 2008, KUB will conduct a second Wet Weather Monitoring event on Baker Creek, as well as conduct further in depth Location of Source testing on regions of concern on Baker, Goose, and Williams Creek.

Appendix A

Capital Projects and Rehabilitation Credits

Capital Projects and Rehabilitation Credits

	Project Name	Credit Type	Basin	WWTP	Credits Banked (gpd)	Status
1	Comprehensive Rehab 03B1a	Comprehensive Rehabilitation	1st Creek	Kuwahee	321,030	Project Complete
2	Comprehensive Rehab 03B2a	Comprehensive Rehabilitation	1st Creek	Kuwahee	302,366	Project Complete
3	Comprehensive Rehab 04B1a	Comprehensive Rehabilitation	1st Creek	Kuwahee	334,626	Project Complete
4	Comprehensive Rehab 08A1	Comprehensive Rehabilitation	1st Creek	Kuwahee	1,589,952	Project Complete
5	McCampbell Lane Sewer Replacement	Find & Fix Gravity Main	1st Creek	Kuwahee	25,543	Project Complete
6	Knox Road Trunkline Replacement	Find & Fix Gravity Main	1st Creek	Kuwahee	36,728	Project Complete
7	vented manhole cover replacement (7A1)	Manhole Cover	1st Creek	Kuwahee	13,333	Project Complete
8	vented manhole cover replacement (7A1)	Manhole Cover	1st Creek	Kuwahee	13,333	Project Complete
9	vented manhole cover replacement (7A1)	Manhole Cover	1st Creek	Kuwahee	13,333	Project Complete
10	Comprehensive Rehab 15D2	Comprehensive Rehabilitation	2nd Creek	Kuwahee	1,450,008	Project Complete
11	Comprehensive Rehab 05A4 & 05A3	Comprehensive Rehabilitation	2nd Creek	Kuwahee	43,904	Project Complete
12	Comprehensive Rehab 09A2	Comprehensive Rehabilitation	3rd Creek	Kuwahee	296,664	Project Complete
13	Comprehensive Rehab 09A1	Comprehensive Rehabilitation	3rd Creek	Kuwahee	219,345	Project Complete
14	Walker Springs Storage Tank	Storage Tank	4th Creek	Fourth Creek	3,250,000	Project Complete
15	Comprehensive Rehab 40F1	Comprehensive Rehabilitation	South Knox / Knob Creek	Kuwahee	83,600	Project Complete
16	Comprehensive Rehab 41A4	Comprehensive Rehabilitation	South Knox / Knob Creek	Kuwahee	371,994	Project Complete
17	Comprehensive Rehab 41B1	Comprehensive Rehabilitation	South Knox / Knob Creek	Kuwahee	152,958	Project Complete
18	Wilson Ave, Chesnut St., Donnell St. (Asset Replacement)	Find & Fix Gravity Main	Williams Creek	Kuwahee	28	Project Complete
19	Williams Creek Trunkline Replacement	Find & Fix Gravity Main	Williams Creek	Kuwahee	168,667	Project Complete
20	Rushland Park Off Site Sewer Rehabilitation	Find & Fix Gravity Main	Loves Creek	Loves Creek	3,803	Project Complete
21	Emily Avenue Pump Station Abandonment	Find & Fix Gravity Main	Loves Creek	Loves Creek	141,600	Project Complete
22	Fair Drive - Phase 1	Find & Fix Gravity Main	1st Creek	Kuwahee	130,928	Project Complete
23	Comprehensive Rehab 23E1	Comprehensive Rehabilitation	2nd Creek	Kuwahee	4,215,003	Project Complete
24	vented manhole cover replacements (08B2)	Manhole Cover	1st Creek	Kuwahee	4,669	Project Complete
25	vented manhole cover replacement (16B1)	Manhole Cover	1st Creek	Kuwahee	667	Project Complete
26	vented manhole cover replacements (28C1)	Manhole Cover	3rd Creek	Kuwahee	1,334	Project Complete
27	10" mainline replacement (33A2)	Find & Fix Gravity Main	4th Creek	Fourth Creek	5,409	Project Complete
28	vented manhole cover replacements (22C2)	Manhole Cover	3rd Creek	Kuwahee	16,002	Project Complete
29	vented manhole cover replacements (63)	Manhole Cover	Sinking Creek	Loves Creek	66,665	Project Complete
30	10" mainline replacement (6C1)	Find & Fix Gravity Main	Loves Creek	Loves Creek	24,620	Project Complete
31	Comprehensive Rehab 06A5	Comprehensive Rehabilitation	Loves Creek	Loves Creek	263,358	Project Complete
32	Comprehensive Rehab 06A4	Comprehensive Rehabilitation	Loves Creek	Loves Creek	386,304	Project Complete
33	vented manhole cover replacement (39D2)	Manhole Cover	South Knox / Knob Creek	Kuwahee	667	Project Complete
34	vented manhole cover replacement (39D4)	Manhole Cover	South Knox / Knob Creek	Kuwahee	667	Project Complete
35	vented manhole cover replacement (39D3)	Manhole Cover	South Knox / Knob Creek	Kuwahee	2,668	Project Complete
36	vented manhole cover replacement (20A6)	Manhole Cover	Loves Creek	Loves Creek	1,334	Project Complete
37	vented manhole cover replacement (20A7)	Manhole Cover	Loves Creek	Loves Creek	667	Project Complete
38	vented manhole cover replacement (13A2)	Manhole Cover	3rd Creek	Kuwahee	667	Project Complete
39	vented manhole cover replacement (13B1)	Manhole Cover	3rd Creek	Kuwahee	13,335	Project Complete
40	vented manhole cover replacement (28B1)	Manhole Cover	3rd Creek	Kuwahee	1,334	Project Complete
41	12" mainline replacement (44)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	4,278	Project Complete
42	manhole frame seal repair (67)	Manhole Repair	Loves Creek	Loves Creek	2,304	Project Complete
43	Whites Creek Trunk Line Replacement (02)	Find & Fix Gravity Main	1st Creek	Kuwahee	50,106	Project Complete
44	Comprehensive Rehab 09D1	Comprehensive Rehabilitation	3rd Creek	Kuwahee	381,376	Project Complete
45	Comprehensive Rehab 09A4	Comprehensive Rehabilitation	3rd Creek	Kuwahee	408,317	Project Complete
46	Lower First Creek Storage Tank	Storage Tank	1st Creek	Kuwahee	5,000,000	Project Complete
47	vented manhole cover replacement (11B2)	Manhole Cover	3rd Creek	Kuwahee	13,333	Project Complete
48	vented manhole cover replacement (13C1)	Manhole Cover	3rd Creek	Kuwahee	2,667	Project Complete
49	vented manhole cover replacement (22A2)	Manhole Cover	3rd Creek	Kuwahee	667	Project Complete
50	vented manhole cover replacement (22B1)	Manhole Cover	3rd Creek	Kuwahee	667	Project Complete
51	Creek Head Drive sewer line replacement (32A4)	Find & Fix Gravity Main	4th Creek	Fourth Creek	11,132	Project Complete
52	Manhole replacement (19A3)	Find & Fix Gravity Main	Williams Creek	Kuwahee	207	Project Complete
53	Papermill drive sewer line replacement (33A2)	Find & Fix Gravity Main	4th Creek	Fourth Creek	103,769	Project Complete
54	Wells Rd sewer line replacement (39C2)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	1,728	Project Complete
55	Power Park Manhole Rehab (45)	Find & Fix Gravity Main	Knob Creek	Kuwahee	3,596	Project Complete
56	Blount Ave abandoned lateral (39A1)	Disconnect abandoned lateral	South Knox / Knob Creek	Kuwahee	2,000	Project Complete
57	Woodbine Ave sewerline Rehab (19A2)	Find & Fix Gravity Main	Williams Creek	Kuwahee	2,683	Project Complete
58	Pleasant Ridge Rd Sewer line improvements (09A1)	Find & Fix Gravity Main	3rd Creek	Kuwahee	207	Project Complete
59	Papermill drive sewer line replacement (27A1)	Find & Fix Gravity Main	Fourth Creek	Fourth Creek	18,211	Project Complete
60	Wilson Rd Manhole Rehab (10C1)	Find & Fix Gravity Main	2nd Creek	Kuwahee	831	Project Complete
61	Maryville Pike Trunk Replacement (39C1)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	72,880	Project Complete
62	Upper McKamey Trunk Replacement (11B1 11B2)	Find & Fix Gravity Main	3rd Creek	Kuwahee	64,324	Project Complete
63	Fox Manor Blvd sewer line replacement (32A4)	Find & Fix Gravity Main	4th Creek	Fourth Creek	31,510	Project Complete
64	Power Park Manhole Rehab (47)	Manhole Repair	South Knox / Knob Creek	Kuwahee	7,700	Project Complete
65	Sutherland Ave Sewer Line Replacement (28B1)	Find & Fix Gravity Main	3rd Creek	Kuwahee	20,383	Project Complete
66	Fountain City Trunkline Replacement (03B1 03B2)	Find & Fix Gravity Main	1st Creek	Kuwahee	72,512	Project Complete
67	vented manhole cover replacement (11B2)	Manhole Cover	4th Creek	Fourth Creek	13,333	Project Complete

Capital Projects and Rehabilitation Credits

68	vented manhole cover replacement (39D2)	Manhole Cover	South Knox / Knob Creek	Kuwahee	13,333	Project Complete
69	Comprehensive Rehabilitation 19A2	Comprehensive Rehabilitation	Williams Creek	Kuwahee	521,631	Project Complete
70	17B1 Manhole Replacement	Find & Fix Gravity Main	1st Creek	Kuwahee	1,803	Project Complete
71	Vine Middle School sewerline Rehab (24D1)	Find & Fix Gravity Main	1st Creek	Kuwahee	23,491	Project Complete
72	Comprehensive Rehabilitation (08B2)	Comprehensive Rehabilitation	1st Creek	Kuwahee	841,370	Project Complete
73	Third Creek Storage Tank (21A1)	Storage Tank	3rd Creek	Kuwahee	4,000,000	Project Complete
74	Comprehensive Rehabilitation (19A1)	Comprehensive Rehabilitation	Williams Creek	Kuwahee	313,938	Project Complete
75	Comprehensive Rehabilitation (19B1)	Comprehensive Rehabilitation	Williams Creek	Kuwahee	328,300	Project Complete
76	Comprehensive Rehabilitation (10B1)	Comprehensive Rehabilitation	2nd Creek	Kuwahee	191,698	Project Complete
77	Comprehensive Rehabilitation (10C1)	Comprehensive Rehabilitation	2nd Creek	Kuwahee	67,840	Project Complete
78	Disconnected Stormwater Detention Pond Sevier Ave (40C1)	Disconnect Storm Sewer	South Knox / Knob Creek	Kuwahee	97,333	Project Complete
79	Sub Basin 63 Sinking Creek Drainage rehabilitation (63)	Comprehensive Rehabilitation	South Knox / Knob Creek	Loves Creek	72,110	Project Complete
80	West Ford Valley Trunkline replacement (41A1)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	236,704	Project Complete
81	Blount Avenue Trunkline Replacement (39A1)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	225,376	Project Complete
82	Brookvale Point Repairs (02A3)	Find & Fix Gravity Main	1st Creek	Kuwahee	52,079	Project Complete
83	Park Pump Point Repairs (45)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	11,522	Project Complete
84	Wayland Road Storage Tank (67)	Storage Tank	Loves Creek	Loves Creek	20,000	Project Complete
85	Comprehensive Rehab (19A3)	Comprehensive Rehabilitation	Williams Creek	Kuwahee	162,545	Project 50% complete
86	Comprehensive Rehab (41A2)	Comprehensive Rehabilitation	South Knox / Knob Creek	Kuwahee	39,330	Project Complete
87	Comprehensive Rehab (41A5)	Comprehensive Rehabilitation	South Knox / Knob Creek	Kuwahee	119,327	Project Complete
88	Jersey Ave sewer rehabilitation (SubBasin 23)	Find & Fix Gravity Main	1st Creek	Kuwahee	419	Project Complete
89	East Magnolia sewer rehabilitation (SubBasin 24)	Find & Fix Gravity Main	1st Creek	Kuwahee	846	Project Complete
90	Walker Blvd Sewer Rehabilitation (SubBasin 16)	Find & Fix Gravity Main	1st Creek	Kuwahee	1086	Project Complete
91	Kingston Court Sewer Rehabilitation (SubBasin 29)	Find & Fix Gravity Main	3rd Creek	Kuwahee	3727	Project Complete
92	Clinch Ave Sewer Rehabilitation (SubBasin 30)	Find & Fix Gravity Main	1st Creek	Kuwahee	442	Project Complete
93	Badgett Drive Sewer Rehabilitation (SubBasin 22)	Find & Fix Gravity Main	3rd Creek	Kuwahee	214	Project Complete
94	Dickson Street Sewer Rehabilitation (SubBasin 20)	Find & Fix Gravity Main	Loves Creek	Loves Creek	417	Project Complete
95	W New Street Sewer Rehabilitation (SubBasin 24)	Find & Fix Gravity Main	1st Creek	Kuwahee	2844	Project Complete
96	Rennoc Rd Sewer Rehabilitation (SubBasin 4)	Find & Fix Gravity Main	1st Creek	Kuwahee	2853	Project Complete
97	Spicewood Lane Sewer Rehabilitation (SubBasin 13)	Find & Fix Gravity Main	3rd Creek	Kuwahee	216	Project Complete
98	Chapman Highway Sewer Rehabilitation (SubBasin 39)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	212	Project Complete
99	McCroskey Ave Sewer Rehabilitation (SubBasin 17)	Find & Fix Gravity Main	1st Creek	Kuwahee	1076	Project Complete
100	East 5th Ave Sewer Rehabilitation (SubBasin 24)	Find & Fix Gravity Main	1st Creek	Kuwahee	447	Project Complete
101	Simms Rd Sewer Rehabilitation (SubBasin 39)	Find & Fix Gravity Main	South Knox / Knob Creek	Kuwahee	2955	Project Complete
102	Maynard Ave Sewer Rehabilitation (SubBasin 16)	Find & Fix Gravity Main	1st Creek	Kuwahee	423	Project Complete
103	Minibasin 10B1 & 10C1 find & fix	Find & Fix Gravity Main	2nd Creek	Kuwahee	15,689	Project Complete
104	Third Creek Trunkline Replacement	Find & Fix Gravity Main	3rd Creek	Kuwahee	483,793	Project Complete
105	Disconnected Stormwater 15' discharge pipe Island Home blvd	Disconnect Storm Sewer	South Knox / Knob Creek	Kuwahee	1,720,000	Project Complete

Appendix B

SSOs

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Date	Time	Street #	Street	Plant	Watershed	Basin	Overflow Location	Pathway	Receiving Water	Cause of SSO/KUB Response	Total Volume (Gallons)	Recovered Volume (Gallons)	Non-Recovered Volume (Gallons)	Duration (Hours)	Unpermitted Discharge
7/4/2008	12:00 PM	5241	BENT RIVER BOULEVARD	FC	Fourth Creek	43	Residential Grinder Pump	Soil Saturation		There was a mechanical failure of the residential grinder pump.	1	0	1	4	No
7/7/2008	1:57 PM	4410	BUFFAT MILL ROAD	LC	Loves Creek	6	MH 29-289	Soil Saturation		The sewer main was flushed to remove the blockage caused by roots.	216	0	216	3	No
7/10/2008	2:45 PM	2904	MOUNT PLEASANT ROAD	KUW	Third Creek	50	MH 12-7	Soil Saturation		The sewer main was flushed to remove the blockage caused by grease and debris.	748	0	748	4	No
7/20/2008	3:30 PM	5900	NEUBERT SPRINGS ROAD	KUW	Knob Creek	41	Lateral Cleanout	Soil Saturation		Debris from a rehabilitation contractor caused a partial blockage. The sewer main was cleared and cleaned.	360	0	360	1	No
7/22/2008	12:30 AM	6410	S. RUGGLES FERRY PIKE	LC	Loves Creek	62	MH 3	Soil Saturation		Power failure at the pump station caused by storm damage to the power lines.	300	0	300	1	No
7/28/2008	8:59 PM	409	NORTH BELLEMEADE AVENUE	KUW	Third Creek	28	MH 3-53	Soil Saturation		Heavy rainfall in the area resulted in high flows in the collection system.	300	0	300	1	No
7/30/2008	8:05 PM	5405	LANCE DRIVE	KUW	Third Creek	21	MH 10-85	Soil Saturation		The sewer main was flushed to remove the blockage caused by roots and debris.	4,900	0	4,900	24	No
8/4/2008	3:02 PM	5246	BENT RIVER BOULEVARD	FC	Fourth Creek	43	Residential Grinder Pump	Soil Saturation		There was an electrical failure of the residential grinder pump.	29	0	29	2.33	No
8/6/2008	2:01 PM	1019	OGLESBY ROAD	LC	Loves Creek	66	Leaking Force Main	Soil Saturation		The contractor was removing a temporary force main and allowed leakage to occur.	38	0	38	2	No
8/7/2008	1:55 PM	7217	WASHINGTON PIKE	EB	Eastbridge	109	Residential Grinder Pump	Soil Saturation		There was an electrical failure of the residential grinder pump.	14	0	14	3	No
8/14/2008	1:30 PM	5309	ROBERTS ROAD	EB	Eastbridge	113	Leaking Force Main	Soil Saturation		There was a dig-in on the force main during the installation of an electrical power pole.	5,030	0	5,030	2	No
9/4/2008	3:45 PM	2015	NEYLAND DRIVE	KUW	Third Creek	35B	Broken Pipe	Soil Saturation		A sewer main was damaged during excavation for a potable water line.	50	0	50	0.083	No
9/6/2008	11:14 AM	301	E CHURCH AVENUE	KUW	First Creek	30	MH 10-11	Pavement to Catch Basin and Storm Sewer to Creek	First Creek	The sewer main was flushed to remove the blockage caused by debris.	1,438	0	1,438	8	Yes
9/8/2008	10:30 AM	738	MARYVILLE PIKE	KUW	South Knoxville	39	MHs 27-1, 27-2 & Leaking Pipe	Direct Flow to Tributary to Goose Creek and Soil Saturation	Goose Creek	The event was related to a partial failure of the pump-around process during a sewer replacement project.	1,570	0	1,570	12	Yes
9/28/2008	7:02 PM	5371	BENT RIVER BOULEVARD	FC	Fourth Creek	43	Residential Grinder Pump	Soil Saturation		There was an electrical failure of the residential grinder pump.	120	70	50	4	No
9/30/2008	3:00 PM	5323	BENT RIVER BOULEVARD	FC	Fourth Creek	43	Residential Grinder Pump	Soil Saturation		There was a mechanical failure of an improperly-installed residential grinder pump.	150	0	150	4	No
9/30/2008	8:45 PM	5915	CASEY DRIVE	FC	Fourth Creek	27	MH 22-8	Soil Saturation		The sewer main was flushed to remove the blockage caused by grease and roots.	375	0	375	0.25	No

Appendix C

Building Backups

1	2	3	4	5	6	7	8	9	10	11	12	13
Date	Time	Street #	Street	Plant	Watershed	Basin	Overflow Location	Cause of SSO/KUB Response	Total Volume (Gallons)	Recovered Volume (Gallons)	Non-Recovered Volume (Gallons)	Duration (Hours)
7/8/2008	1:45 PM	102	LAKEVIEW DRIVE	KUW	Knob Creek	41	BBU	Failure by contractor to reinstate the service connection after sewer rehabilitation.	94	94	0	Unknown
8/7/2008	8:30 AM	2428	LAWSON AVENUE	KUW	First Creek	17	BBU	A plug failure occurred during a post-construction pipe pressure test by the contractor.	3	3	0	0.001

Appendix D

Water Quality Monitoring Program Sampling Results



Routine Water Quality Monitoring Report

7/1/2008 Through 9/30/2008

Knoxville Utilities Board
Water Quality Laboratory
Debbie Ailey, Lab Supervisor
835 East Jackson Avenue
Knoxville, Tennessee 37915
(865) 594-8286 Fax: (865)594-8245

Creek Mile #	Sample Date	Sample Time	pH	Sample Temp (C)	Dissolved Oxygen (mg/l)	Fecal Coliform (CFU/100 ml)	E. Coli (MPN)	Precipitation Event	Status
<u>First Creek</u>									
0.45	7/30/2008	08:57	7.8	23	7.7	3100	2000	Wet	R
2.57	7/30/2008	08:37	7.7	22	6.8	600	200	Wet	R
6.33	7/30/2008	08:25	7.6	21	5.9	630	610	Wet	R
0.45	8/25/2008	09:05	7.8	20	7.3	230	230	Dry	R
2.57	8/25/2008	08:42	7.8	22	6.6	110	110	Dry	R
6.33	8/25/2008	08:26	7.1	20	5.6	360	260	Dry	R
0.45	9/25/2008	09:25	7.3	17	9.0	240	190	Dry	R
2.57	9/25/2008	09:00	7.7	16	8.0	400	120	Dry	R
6.33	9/25/2008	08:46	7.6	17	6.5	630	520	Dry	R
<u>Second Creek</u>									
0.30	7/16/2008	09:52	7.6	21	8.2	280	160	Wet	R
1.54	7/16/2008	09:37	7.2	20	7.5	1100	730	Wet	R
5.76	7/16/2008	09:14	6.7	16	6.0	240	145	Wet	R
0.30	8/27/2008	08:52	7.6	21	7.6	1800	1600	Wet	R
1.54	8/27/2008	08:32	7.5	21	6.8	54000	920	Wet	R
5.76	8/27/2008	08:16	7.0	17	5.2	6400	770	Wet	R
0.30	9/22/2008	10:28	7.7	19	8.2	120	9	Dry	R
1.54	9/22/2008	10:05	7.7	18	8.2	470	110	Dry	R
5.76	9/22/2008	09:40	7.2	18	6.6	2900	2000	Dry	R

*Status: I = Site Under Investigation, R = Reportable for monitoring purposes
Precipitation event = "Wet" if the total amount of rainfall for four days prior to the sample was greater than 0.1 inches.



Water Quality Monitoring Report

Routine Water Quality Monitoring Report

7/1/2008 Through 9/30/2008

Knoxville Utilities Board
 Water Quality Laboratory
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Creek Mile #	Sample Date	Sample Time	pH	Sample Temp (C)	Dissolved Oxygen (mg/l)	Fecal Coliform (CFU/100 ml)	E. Coli (MPN)	Precipitation Event	Status
<u>Third Creek</u>									
0.87	7/10/2008	09:52	7.3	21	7.6	140	110	Wet	R
2.08E	7/10/2008	09:40	7.4	22	5.4	1400	1000	Wet	I
4.80W	7/10/2008	09:25	7.3	18	7.7	4500	550	Wet	R
0.87	8/14/2008	10:05	8.0	20	7.6	410	270	Dry	R
2.08E	8/14/2008	09:52	7.7	21	6.0	470	490	Dry	R
4.80W	8/14/2008	09:41	7.6	18	7.9	200	140	Dry	R
0.87	9/3/2008	06:59	7.9	20	7.1	340	340	Dry	R
2.08E	9/3/2008	06:47	7.6	22	5.0	1100	1300	Dry	I
4.80W	9/3/2008	06:35	7.4	18	7.6	210	150	Dry	R
<u>Fourth Creek</u>									
0.55	7/18/2008	09:12	7.7	18	7.9	290	170	Dry	R
1.33	7/18/2008	08:59	7.9	17	8.0	440	390	Dry	R
1.78	7/18/2008	08:50	7.8	17	8.7	230	130	Dry	R
0.55	8/18/2008	10:12	7.6	19	8.4	380	210	Dry	R
1.33	8/18/2008	10:25	7.7	18	8.3	280	200	Dry	R
1.78	8/18/2008	10:35	8.0	17	9.4	130	170	Dry	R
0.55	9/2/2008	08:35	7.6	19	7.7	460	690	Dry	R
1.33	9/2/2008	08:46	7.5	18	7.7	360	820	Dry	R
1.78	9/2/2008	08:57	7.9	17	8.8	420	690	Dry	R

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Creek Mile #	Sample Date	Sample Time	pH	Sample Temp (C)	Dissolved Oxygen (mg/l)	Fecal Coliform (CFU/100 ml)	E. Coli (MPN)	Precipitation Event	Status
<u>Baker Creek</u>									
0.36	7/15/2008	09:04	7.3	19	6.8	810	1100	Wet	I
0.53	7/15/2008	09:18	7.6	19	7.8	1100	980	Wet	I
1.45	7/15/2008	09:31	7.6	18	8.0	3000	> 2400	Wet	I
0.36	8/13/2008	13:13	7.4	20	7.6	540	920	Dry	R
0.53	8/13/2008	13:32	7.6	21	7.8	1500	1700	Dry	I
1.45	8/13/2008	12:59	7.7	19	8.1	26000	> 2400	Dry	I
0.36	9/3/2008	08:59	7.5	19	6.9	2400	> 2400	Dry	I
0.53	9/3/2008	08:41	7.7	20	7.7	1800	1800	Dry	I
1.45	9/3/2008	08:29	7.9	18	7.8	2500	> 2400	Dry	I
<u>Goose Creek</u>									
0.55	7/2/2008	09:10	7.3	18	5.0	5800	> 2400	Dry	I
1.19E	7/2/2008	09:20	7.5	18	7.5	1800	2000	Dry	I
1.80E	7/2/2008	09:28	7.7	17	8.4	900	1200	Dry	I
0.55	8/8/2008	09:47	7.4	20	4.5	2400	1700	Dry	I
1.19E	8/8/2008	09:25	7.7	19	6.9	4900	>2400	Dry	I
1.80E	8/8/2008	09:37	7.4	18	7.9	1200	2000	Dry	I
0.55	9/18/2008	09:49	7.5	18	5.2	1400	2400	Wet	I
1.19E	9/18/2008	09:30	7.6	18	7.3	990	440	Wet	R
1.80E	9/18/2008	09:40	7.7	17	8.4	210	240	Wet	R

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Creek Mile #	Sample Date	Sample Time	pH	Sample Temp (C)	Dissolved Oxygen (mg/l)	Fecal Coliform (CFU/100 ml)	E. Coli (MPN)	Precipitation Event	Status
<u>Loves Creek</u>									
0.85	7/24/2008	08:50	7.9	19	8.8	1100	980	Dry	R
1.89	7/24/2008	09:06	7.4	18	7.0	480	59	Dry	R
3.45	7/24/2008	09:18	7.6	19	6.9	810	220	Dry	R
0.85	8/12/2008	10:35	7.8	18	7.8	520	870	Dry	R
1.89	8/12/2008	10:23	7.2	18	6.9	190	110	Dry	R
3.45	8/12/2008	10:10	7.6	19	7.1	190	220	Dry	R
0.85	9/17/2008	09:17	7.7	18	7.6	420	330	Wet	R
1.89	9/17/2008	09:06	7.2	17	6.8	410	330	Wet	R
3.45	9/17/2008	08:55	7.3	18	7.1	440	250	Wet	R
<u>Williams Creek</u>									
0.89	7/17/2008	12:50	7.7	22	7.8	600	2400	Wet	R
1.70	7/17/2008	12:59	7.6	19	7.3	2500	290	Wet	R
2.02	7/17/2008	13:10	7.9	21	8.6	2500	820	Wet	R
0.89	8/21/2008	09:32	7.6	18	8.1	900	250	Dry	R
1.70	8/21/2008	09:04	7.6	18	7.2	2100	> 2400	Dry	R
2.02	8/21/2008	08:37	7.1	18	7.8	6400	2000	Dry	I
0.89	9/24/2008	09:23	7.7	16	8.8	230	360	Dry	R
1.70	9/24/2008	08:48	7.1	16	7.3	630	920	Dry	R
2.02	9/24/2008	08:32	7.6	18	6.7	8100	> 2400	Dry	I

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Water Quality Monitoring
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Investigative Water Quality Monitoring Report

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Baker Creek Dry Weather Investigative Monitoring

<u>Sample Location</u>	<u>Date</u>	<u>Time</u>	<u>Dissolved Oxygen (mg/l)</u>	<u>Fecal Coliform (CFU/100 ml)</u>	<u>E-Coli (MPNI)</u>	<u>pH</u>	<u>Silt level</u>	<u>Water Temperature (C)</u>
Routine Site 0.36	8/20/2008	9:50 AM	8.1	2900	2400	7.6	N/A	19
Routine Site 0.53	8/20/2008	9:37 AM	7.8	990	1300	7.8	N/A	19
Routine Site 1.45	8/20/2008	8:45 AM	8.2	3500	>2400	7.9	N/A	18
Taylor Rd. and Cruze (stream mile 2.08)	8/20/2008	8:59 AM	8.4	1400	2000	7.8	N/A	16
Upstream of routine site 1.45	8/20/2008	9:19 AM	8.2	3200	2400	7.8	N/A	17

Baker Creek Wet Weather Investigative Monitoring

<u>Sample Location</u>	<u>Date</u>	<u>Time</u>	<u>Dissolved Oxygen (mg/l)</u>	<u>Fecal Coliform (CFU/100 ml)</u>	<u>E-Coli (MPNI)</u>	<u>pH</u>	<u>Silt level</u>	<u>Water Temperature (C)</u>
Routine site 0.36	8/26/2008	11:59 AM	6.9	48000	> 2400	7.4	N/A	21
Routine site 0.53	8/26/2008	12:11 PM	7.1	120000	> 2400	7.5	N/A	22
Routine site 1.45	8/26/2008	11:47 AM	7.0	580000	> 2400	7.5	N/A	22
Taylor Rd. and Cruze (stream mile 2.08)	8/26/2008	11:25 AM	7.1	220000	> 2400	7.3	N/A	20
Upstream of routine site 1.45	8/26/2008	11:37 AM	7.3	370000	> 2400	7.3	N/A	21



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Investigative Water Quality Monitoring Report

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Williams Creek Dry Weather Investigative Monitoring

<u>Sample Location</u>	<u>Date</u>	<u>Time</u>	<u>Dissolved Oxygen (mg/l)</u>	<u>Fecal Coliform (CFU/100 ml)</u>	<u>E-Coli (MPNI)</u>	<u>pH</u>	<u>Silt level</u>	<u>Water Temperature (C)</u>
Downstream of stream mile 1.33	8/21/2008	9:16 AM	8.3	1600	270	7.9	N/A	19
Routine Site 0.89	8/21/2008	9:32 AM	8.1	900	250	7.6	N/A	18
Routine Site 1.70	8/21/2008	9:04 AM	7.2	2100	> 2400	7.6	N/A	18
Routine Site 2.02	8/21/2008	8:37 AM	7.8	6400	2000	7.1	N/A	18
Tributary downstream from site 1.70	8/21/2008	8:50 AM	6.0	4500	> 2400	7.7	N/A	21

Williams Creek Wet Weather Investigative Monitoring

<u>Sample Location</u>	<u>Date</u>	<u>Time</u>	<u>Dissolved Oxygen (mg/l)</u>	<u>Fecal Coliform (CFU/100 ml)</u>	<u>E-Coli (MPNI)</u>	<u>pH</u>	<u>Silt level</u>	<u>Water Temperature (C)</u>
Downstream of stream mile 1.33	8/26/2008	9:38 AM	6.9	290000	> 2400	7.5	N/A	22
Routine site 0.89	8/26/2008	9:53 AM	7.3	160000	> 2400	7.2	N/A	22
Routine site 1.70	8/26/2008	9:26 AM	6.2	280000	> 2400	7.1	N/A	22
Routine site 2.02	8/26/2008	9:05 AM	6.0	240000	> 2400	7.2	N/A	23
Tributary downstream from site 1.70	8/26/2008	9:17 AM	6.9	90000	> 2400	7.2	N/A	22



Water Quality Monitoring
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Williams Creek Dry Weather Investigative Monitoring

<u>Sample Location</u>	<u>Date</u>	<u>Time</u>	<u>Dissolved Oxygen (mg/l)</u>	<u>Fecal Coliform (CFU/100 ml)</u>	<u>E-Coli (MPNI)</u>	<u>pH</u>	<u>Silt level</u>	<u>Water Temperature (C)</u>
Downstream of stream mile 1.33	9/24/2008	9:00 AM	8.5	470	980	7.8	N/A	16
Routine site 0.89	9/24/2008	9:23 AM	8.8	230	360	7.7	N/A	16
Routine site 1.70	9/24/2008	8:48 AM	7.3	630	920	7.1	N/A	16
Routine site 2.02	9/24/2008	8:32 AM	6.7	8100	> 2400	7.6	N/A	18
Tributary downstream from site 1.70	9/24/2008	8:40 AM	6.5	510	650	7.5	N/A	18



Water Quality Monitoring
Report

**Spill Impact Sampling Results
Water Quality Monitoring Program**

Knoxville Utilities Board
Water Quality Laboratory
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Event Date 9/6/2008
Street Address 301 E. Church Ave.
Description The SSO was caused by a partial blockage in the sewer main caused by debris. The SSO flowed from the pavement to a catch basin and storm sewer to First Creek.

Estimated unrecovered volume 1,438 gallons

Sampling Notes: There was no industry upstream of the SSO, therefore no Priority Pollutant samples were collected.

Precipitation (McGhee-Tyson Airport)	Date	Total - Day of Event	Total - Prior 4 Days
	9/6/2008	0	0

Sample Location	Sample Date	Sample Time	Dissolved Oxygen	Temperature (Celsius)	pH	Fecal Coliform	E-Coli (MPN)
Upstream of SSO Discharge	9/6/2008	13:10	9.2	23	7.9	210	130
Downstream of SSO Discharge	9/6/2008	13:45	8.2	23	8.1	810	220



**Spill Impact Sampling Results
Water Quality Monitoring Program**

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Event Date 9/8/2008
Street Address 438 Maryville Pike
Description The SSO consisted of two manhole overflows and a sewer main leak associated with a pump-around operation during a construction project. The SSO went from soil saturation and flow to a tributary of Goose Creek.

Estimated unrecovered volume 1,570 gallons

Sampling Notes: There was no industry upstream of the SSO, therefore no Priority Pollutant samples were collected.

Precipitation (McGhee-Tyson Airport)	Date	Total - Day of Event	Total - Prior 4 Days
	9/8/2008	1.28	0

Sample Location	Sample Date	Sample Time	Dissolved Oxygen	Temperature (Celsius)	pH	Fecal Coliform	E-Coli (MPN)
Upstream of SSO Discharge	9/8/2008	11:27	6.6	20	7.6	1800	1600
Downstream of SSO Discharge	9/8/2008	11:40	6.6	20	7.5	44000	> 2400
Upstream of SSO Discharge	9/12/2008	08:37	6.9	20	7.5	360	1100
Downstream of SSO Discharge	9/12/2008	08:26	7.0	20	7.6	810	1100
Upstream of SSO Discharge	9/16/2008	10:19	7.2	19	7.1	1300	920
Downstream of SSO Discharge	9/16/2008	10:13	7.6	19	7.7	540	387

**Baker Creek: Routine and Investigative Sampling
Real Time-PCR Results**

					Total Fecal Concentration (mg/L)	Human Fecal Concentration (mg/L)
Sample Location	Collection Date	Collection Time	Fecal Coliform (CFU/100mL)	E. coli (MPN)	(mean±SD)	(mean±SD)
Routine Sampling						
Routine Site 0.36	7/15/2008	9:04	810	1100	8.0 (± 3.8)	BDL
Routine Site 0.53	7/15/2008	9:18	1100	980	6.8 (± 3.6)	BDL
Routine Site 1.45	7/15/2008	9:31	3000	> 2400	12.8 (±5.0)	BDL
Routine Site 0.36	8/13/2008	12:59	540	> 2400	2.9 (±1.1)	1.1 (±0.8)
Routine Site 0.53	8/13/2008	13:13	1500	920	7.4 (± 1.5)	BDL
Routine Site 1.45	8/13/2008	13:32	26000	1700	10.1 (± 3.5)	BDL
Dry Weather Investigation						
Routine Site 0.36	8/20/2008	9:50	2900	2400	25.9 (±9.2)	23.8 (±5.5)
Routine Site 0.53	8/20/2008	9:37	990	1300	2.5 (±1.4)	BDL
Upstream of routine site 1.45	8/20/2008	9:19	3200	2400	6.5 (±2.9)	2.1(±2.8)
Taylor Rd. and Cruze (stream mile 2.08)	8/20/2008	8:59	1400	2000	4.5 (±2.0)	1.1 (±1.2)
Routine Site 1.45	8/20/2008	8:45	3500	>2400	3.3 (±2.8)	2.8 (±4.0)
Wet Weather Investigation						
Routine Site 0.36	8/26/2008	11:59	48000	> 2400	142.8 (±78.9)	33.9 (± 8.3)
Routine Site 0.53	8/26/2008	12:11	120000	> 2400	22.6 (± 0.8)	2.3 (±3.6)
Upstream of routine site 1.45	8/26/2008	11:37	370000	> 2400	20.3 (±6.2)	13.7 (±6.1)
Taylor Rd. and Cruze (stream mile 2.08)	8/26/2008	11:25	220000	> 2400	35.5 (±15.5)	12.0 (± 9.7)
Routine Site 1.45	8/26/2008	11:47	580000	> 2400	23.6(± 0.1)	21.5 (±15.1)

Williams Creek: Routine and Investigative Sampling

Real Time-PCR Results						
					Total Fecal Concentration (mg/L)	Human Fecal Concentration (mg/L)
Sample Location	Collection Date	Collection Time	Fecal Coliform (CFU/100 mL)	E. coli (MPN)	(mean±SD)	(mean±SD)
Dry Weather Investigation*						
Routine Site 2.02	8/21/2008	8:37	6400	2000	28.6 (±4.9)	7.0 (±5.2)
Tributary downstream from site 1.70	8/21/2008	8:50	4500	> 2400	45.3 (±1.4)	BDL
Routine Site 1.70	8/21/2008	9:04	2100	> 2400	7.2 (± 3.7)	3.7 (± 5.1)
Wet Weather Investigation						
Routine Site 2.02	8/26/2008	9:05	240000	> 2400	21.3 (± 2.0)	BDL
Tributary downstream from site 1.70	8/26/2008	9:17	90000	> 2400	85.4 (±6.8)	33.5 (± 8.7)
Routine Site 1.70	8/26/2008	9:26	280000	> 2400	42.8 (±31.8)	2.9 (± 2.1)
Downstream of stream mile 1.33	8/26/2008	9:38	290000	> 2400	30.5 (± 4.0)	11.2(± 10.5)
Williams Creek site 0.89	8/26/2008	9:53	160000	> 2400	26.1 (±4.1)	1.1 (±1.0)

* E. coli results for sample sites 0.89 and the sample site located immediately downstream from stream mile 1.33 were not high enough for reliable RT-PCR results.