



City of Chattanooga

Mayor Andy Berke

October 26, 2016

VIA CERTIFIED MAIL

Ms. Sara Janovitz
Environmental Engineer
Clean Water Enforcement Branch
US EPA-Region 4
61 Forsyth Street, SW
Atlanta, GA 30303

**Re: *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245*
Quarterly Report No. 13 – July, 2016 to September, 2016**

Dear Ms. Janovitz:

On behalf of the City of Chattanooga, Tennessee ("City"), and in accordance with the Consent Decree entered by the United States District Court for the Eastern District of Tennessee (Southern Division), on April 24, 2013, in the case styled the United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245 ("Consent Decree"), we are submitting to both the Environmental Protection Agency ("EPA") and the Tennessee Department of Environment and Conservation ("TDEC") the 13th quarterly report required pursuant to paragraph 38 of the Consent Decree. This report is also being submitted in accordance with the letter from Denise Diaz, dated September 16, 2013, establishing the dates for reporting under the Consent Decree.

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.

Please let me know if you have any questions regarding our submittal.

Ms. Sara Janovitz
October 26, 2016
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Sincerely,



Jeffrey A. Rose, P.E.
Deputy Director, Waste Resources Division

Enclosure

cc: Karl Fingerhood, Esq., US DOJ
Chief, Environmental Enforcement Section, US DOJ
Chief, Clean Water Enforcement Branch, US EPA Region 4
Bill Bush, Esq., US EPA
Sohnia Hong, Office of the Attorney General
Enforcement Coordinator, Water Pollution Control, TDEC
Shelby Ward, TN Clean Water Network
Adam Sowatzka, Esq., King & Spalding
Mike Marino, P.E., Jacobs Engineering



Quarterly Report No. 13

July 1, 2016 – September 30, 2016

Prepared for

**United States Environmental Protection Agency
and Tennessee Department of Environment and
Conservation**

City of Chattanooga
Waste Resources Division
Consent Decree Program
Case No. 1:12-cv-00245

Prepared by

City of Chattanooga
Waste Resources Division

Submitted by

JACOBS®

Jacobs Engineering Group Inc.
Consent Decree Program Manager

Chattanooga, Tennessee

October 26, 2016

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Acronyms and Abbreviations

Ave	Avenue
CD	Consent Decree
CFR	Code of Federal Regulations
CSO	Combined Sewer Overflow
CSS	Combined Sewer System
Dr	Drive
EPA	Environmental Protection Agency
Gal	Gallons
Hrs	Hours
Hwy	Highway
Ln	Lane
MBWWTP	Moccasin Bend Waste Water Treatment Plant
MG	Million Gallons
MH	Manhole
N/A	Not Applicable
No.	Number
NPDES	National Pollutant Discharge Elimination System
PS	Pump Station
Rd	Road
SSO	Sanitary Sewer Overflow
St	Street
TDEC	Tennessee Department of Environment and Conservation
Trl	Trail
UNK	Unknown
WCTS	Wastewater Collection and Transmission System
WWTP	Wastewater Treatment Plant

1.0 Introduction

1.1 Purpose

The City of Chattanooga entered into a consent decree with the United States and the State of Tennessee in the case styled *United States of America et. al. v. City of Chattanooga, No. 1:12-cv-00245* (“CD”), which became effective on April 24, 2013. Pursuant to Section IX, paragraph 38 of the CD, Chattanooga is required to submit reports on a quarterly basis to the Environmental Protection Agency (“EPA”) and Tennessee Department of Environment and Conservation (“TDEC”). Chattanooga has prepared Quarterly Report No.13 to satisfy the reporting requirements of the CD.

1.2 Requirements

As detailed in Section IX, paragraph 38 of the CD, Chattanooga is required to report the date, time, location, source, estimated duration and volume, and receiving water of the following events:

1. Sanitary sewer overflow (“SSO”) events occurring during the reporting period;
2. Combined sewer overflow (“CSO”) outfall discharges occurring during the reporting period;
and
3. Bypasses at the Moccasin Bend Wastewater Treatment Plant (“WWTP”) occurring during the reporting period.

This information is provided in tabular form in Sections 2.0 – 4.0 of this report.

2.0 SSO Events

For the reporting period of July 1, 2016 through September 30, 2016, Chattanooga experienced the SSOs listed in Table 2-1. An SSO event is defined in paragraph 8.(nn) of the CD as “any discharge of wastewater to waters of the United States or State from Chattanooga’s Sewer System through a point source not permitted in any National Pollutant Discharge Elimination System (“NPDES”) permit, as well as any overflow, spill, or release of wastewater to public or private property from the Sewer System that may not have reached waters of the United States or the State, including all building backups.”

Table 2-1
Quarterly SSO Report

SSO ID	Start Date	Start Time	Location	Source	MH ID#	Estimated Duration (hrs)	Estimated Volume (gal)	SSO Destination	Cause
<u>1912</u>	09-Jul-16	12:55 AM	122 Rowland Gap Rd (West Bank)	Main Line	N/A	1.42	412,000	Tennessee River	Power Failure from Power Source
<u>1913</u>	16-Jul-16	3:05 PM	122 Rowland Gap Rd (West Bank)	Main Line	N/A	3.58	2,204,000	Tennessee River	Power Failure from Power Source
<u>1914</u>	21-Jul-16	6:00 PM	111 Douglas Rd	Manhole	S136P038	2.50	250	Tennessee River	Blockage - Trash/Debris
<u>1915</u>	22-Jul-16	2:30 PM	2408 Vine St	Manhole	S146K061	0.50	85	Storm Drain	Blockage - Trash/Debris
<u>1916</u>	12-Aug-16	2:05 PM	110 Douglas St	Manhole	S135M222	2.67	300	Tennessee River	Defect(s)
<u>1917</u>	07-Sep-16	2:30 PM	3512 Bonny Oaks Dr	Manhole	S128O073	1.00	83	Structure*	Blockage - Roots

* Did not reach waters of the United States.

3.0 Moccasin Bend WWTP Bypasses

The CD sets forth the same definition for bypass as the EPA's regulations at 40 C.F.R. § 122.41(m), which defines a bypass as the intentional diversion of waste streams from any portion of a treatment facility. The City's current NPDES permit defines a bypass as the intentional diversion of wastewater away from any portion of a treatment facility other than through peak excess flow treatment facilities or permitted outfalls in accordance with both the long-term control plan and the nine minimum technology-based effluent controls for combined sewer systems. The City reports bypasses and wet weather discharges separately on the monthly Discharge Monitoring Reports, as a discharge from the City's permitted wet weather discharge is not a bypass under the City's current NPDES permit. Based on the foregoing, the WWTP experienced no bypasses during the reporting period of July 1, 2016 through September 30, 2016.

4.0 CSO Outfall Discharges

For the reporting period of July 1, 2016 through September 30, 2016 Chattanooga experienced CSO discharges from CSO outfall treatment facilities as listed in Table 4-1. Paragraph 8.(h) of the CD defines a CSO as “any discharge from the CSS from any outfall currently identified, or identified in the future, as a permitted combined sewer overflow outfall in any Chattanooga NPDES permit from which CSOs are discharged to waters of the United States or the State.” The CSS is defined as the portion of Chattanooga’s wastewater collection and transmission system (“WCTS”) designed to convey municipal sewage (domestic, commercial and industrial wastewaters) and storm water runoff through a single-pipe system to Chattanooga’s WWTP or CSO outfalls. Chattanooga operates eight (8) permitted CSO outfall treatment facilities, five (5) of which discharged overflows from the CSS during the reporting period.

Table 4-1
Quarterly CSO Outfall Discharge Report

July 1, 2016 – September 30, 2016						
Start Date	Start Time	Location/Nearest Stream	Duration (hrs)	Volume (MG)	Receiving Water	Cause
9-Jul-16	12:34 AM	Tremont CSO (005)	0.27	0.065230	Tennessee River	Rain Event
9-Jul-16	12:35 AM	ML King CSO (007)	2.93	1.081956	Tennessee River	Rain Event
7-Aug-16	11:21 PM	ML King CSO (007)	0.18	0.014371	Tennessee River	Rain Event
7-Aug-16	10:37 PM	Carter St. CSO (009)	4.52	0.740151	Tennessee River	Rain Event
8-Aug-16	1:16 AM	Central Ave. CSO (002)	1.02	1.185692	Tennessee River	Rain Event
21-Aug-16	9:49 AM	Tremont CSO (005)	0.30	0.063278	Tennessee River	Rain Event
18-Sep-16	2:46 PM	ML King CSO (007)	1.08	0.399086	Tennessee River	Rain Event
18-Sep-16	2:48 PM	Tremont CSO (005)	0.47	0.077729	Tennessee River	Rain Event
18-Sep-16	3:39 PM	19th St. CSO (008)	0.13	0.003571	Tennessee River	Rain Event