

City of Tyler  
Consent Decree, DOJ No. 90-5-1-1-09767

Quarterly Report - 2017 Quarter 4  
October 1, 2017 through December 31, 2017

Start Date	Start Time	End Date	End Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from which SSO was Released	Suspected Cause of SSO	Potential Impact on Human Health and Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments / Response to SSO	Follow-up Actions Taken	Public Notification Made?
10/2/2017	9:14 AM	10/2/2017	9:39 AM	6435 Old Jacksonville Hwy	T0012517	Parking lot	5	5	Manhole	Debris	none	yes - 6/19/17, 7/7/17	Disinfected and washed down. Cleaned up and returned to system. Believe paper towels from Any Time Fitness is causing the stoppage.	10/2/17: Cabled, washed and camera'ed main	no
10/6/2017	7:45 PM	10/7/2017	12:25 PM	8962 Centennial	T0012209	Dry creek bed to WMC	1040	0	Gravity Main	Erosion	none	no	Sewer main collapsed due to creek bank erosion. Replaced 20 feet of 10 inch sewer main. Disinfected area and flushed creek fresh water. Unable to retrieve any sewer. Stabilized and built up creek bank.	10/9/17: Cabled, washed and camera'ed main	no
10/9/2017	2:00 PM	10/9/2017	4:00 PM	6704 S. Broadway	M211200-CO T0009736	Storm drain inlet	60	60	End of Main Cleanout	Grease	none	no	End of Main cleanout overflowed about 60 gals of sewer. Flowed into storm drain inlet and was contained. Vac'd out inlet box and flushed about 1000 gals of fresh water and returned about 1060 gals back in to system.	10/10/17: Cabled main; 10/11/17: Washed and camera'ed main	no
11/5/2017	7:00 PM	11/5/2017	7:35 PM	411 Knoxville	T0001150	Storm Drain inlet to Dry Creek	18	0	Private Cleanout	Grease and Debris	none	no	Public main stop caused private cleanout to overflow about 18 gals. Flowed over curb into street and down to an inlet box. Disinfected area and flushed with about 22,000 gals of fresh water. Unable to retrieve any of the overflow.	11/6/17: Cabled main; 11/7/17: camera'ed main; 11/8/17: Washed main	no
11/9/2017	1:41 PM	11/9/2017	2:25 PM	1023 Renee	T00065580	BFC-14.1	22	22	Manhole	Grease and Debris	none	no	Manhole overflowed about 22 gals of sewer. Disinfected area and washed down with about 500 gals of fresh water and Vac'd about 525 gals of sewer and creek water and returned to system.	11/9/17: Washed main; 11/10/17: Cabled main; 11/13/17: camera'ed main	no
11/10/2017	11:03 AM	11/10/2017	12:00 PM	3015 Spur 124	T0006427	Yard	855	855	Manhole	Grease and Debris	none	no	Manhole overflowed about 855 gals of sewer. Contained in yard. Disinfected area and washed down. Used hand pump and returned to system.	11/10/17: Cabled and washed main; 11/13/17: Camera'ed main	no
11/13/2017	11:27 AM	11/13/2017	12:30 PM	2700 N. Grand	T0002891	Dry creek bed	126	126	Manhole	Grease and Debris	none	yes - 3/21/16	About 126 gals overflowed from manhole. Disinfected area and washed down with about 500 gals of fresh water and Vac'd about 626 gals of sewer and fresh water and returned to system.	11/13/17: Cabled and washed main; 11/14/17: Camera'ed main	no
11/15/2017	9:56 AM	11/15/2017	10:30 AM	202 Phillips	T0009662	Street	17	0	Private Cleanout	Debris	none	no	Cleanout overflowed about 17 gals of sewer. Disinfected area and washed down with about 80 gals of fresh water. Unable to retrieve any of the overflow.	11/15/17: Cabled main; 11/16/17: Washed and camera'ed main	no
11/16/2017	12:20 PM	11/16/2017	12:47 PM	2507 Old Jacksonville	T0002524	Trib C to WMC	13	0	Manhole	Grease and Debris	none	no	About 13 gals of sewer overflowed from a manhole. Disinfected area and washed down with about 1000 gals of fresh water. Unable to retrieve overflow from flowing creek.	11/17/17: Cabled, washed and camera'ed main	no

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11/16/2017	9:07 AM	11/16/2017	11:07 AM	10150 FM 14	T0007280 & T0007279	Ground/ Bar ditch	2400	2400	Manhole and Backup inside house	Grease	none	no	Overflow-in-premise and about 2400 gals of sewer overflowed from system. Customer had cleaner inside of building. Disinfected area and washed down with about 600 gals of fresh water. Vac'd about 3000 gals of sewer and fresh water back into system.	11/16/17: Cabled and washed main; 11/17/17: Camera'ed main	no
11/17/2017	11:14 AM	11/17/2017	12:18 PM	2804 Garden Valley	T0013167	ground	10	0	Manhole	Grease, Roots and Debris	none	no	Manhole overflowed about 10 gals. Disinfected area and washed down with about 100 gals of fresh water. Unable to retrieve any spillage.	11/17/17: Cabled and washed main; 11/22/17: Camera'ed main	no
11/22/2017	10:16 AM	11/22/2017	2:16 PM	9150 CR 2120	T0007026	Trib G-1 to Gilley Creek	2400	0	Manhole	Roots and Debris	none	no	Manhole overflowed about 2400 gals. Disinfected area around manhole and washed down. Disinfected areas along creek banks and flushed about 114,000 gals of fresh water in to creek. Could not retrieve any sewer.	11/27/17: Cabled, washed and camera'ed main	no
11/23/2017	9:07 AM	11/23/2017	10:30 AM	2813 Stonewall Ct	T0008880	BFC 22 to BFC	415	0	Manhole and Backup inside house	Grease and Debris	none	no	Overflow-in-premise and manhole overflowed about 415 gals into dry creek bed. Disinfected area and flushed with about 15,000 gals of fresh water. Unable retrieve any of the spill.	11/25/17: Cabled and washed main; 11/28/17: Camera'ed main	no
11/27/2017	9:07 AM	11/27/2017	9:45 AM	1611 W. Barrett	T0002918	Dry creek bed- BF 3.4	19	19	Manhole	Grease, Roots and Debris	none	no	Manhole overflowed about 19 gals of sewer. Disinfected area around manhole and pumped sewer back into system.	11/27/17: Cabled main; 11/28/17: Washed and camera'ed main	no
11/30/2017	7:53 AM	11/30/2017	2:10 PM	1003 S. Englewood	T0003610	Dry creek bed - W-12	373	373	Manhole	Roots and Debris	none	no	Behind property, about 373 gals of sewer overflowed from manhole. Disinfected and washed down area around manhole with about 500 gals of fresh water. Vac'd up about 875 gals of sewer and water, returned to system.	12/6/17: Washed main; 12/7/17: Cabled main; 12/8/17: Camera'ed main	no
12/1/2017	9:08 AM	12/1/2017	10:50 AM	Englewood & Lindsey	T0003160	Dry creek bed	102	0	Manhole	Grease and Debris	none	no	Manhole overflowed about 102 gals of sewer. Disinfected areas and washed down with about 500 gals of fresh water. Unable to retrieve any of the spillage.	12/6/17: Washed main; 12/7/17: Cabled main; 12/8/17: Camera'ed main	no
12/5/2017	8:26 AM	12/5/2017	10:00 AM	830 W. 30th St	T0002880	contained on ground	47	47	Manhole	Grease and Debris	none	no	Manhole at DE of W. 30th St overflowed about 47 gals of sewer. Disinfected area with HTH and cleaned up around manhole and returned to system.	12/5/17: Washed main; 12/6/17: Cabled main; 12/7/17: Camera'ed main	no
12/5/2017	5:10 PM	12/5/2017	5:50 PM	Autumn Leaves & Rolling Hills	T0001960	contained on ground	22	0	Manhole	Grease and Debris	none	yes - 6/7/16	Manhole overflowed about 22 gals. Disinfected area and washed down with about 100 gals of fresh water. Cleaned up debris. Unable to retrieve spillage.	12/6/17: Cabled main; 12/7/17: Camera'ed main; 12/8/17: Washed main	no
12/6/2017	3:50 PM	12/6/2017	4:05 PM	24th St & Tenneha	T0002805	contained on ground	75	75	Manhole	Grease	none	no	Manhole overflowed about 75 gals of sewer. Disinfected and washed down with about 425 gals of fresh water. Vac'd up about 500 gals of sewer and water and returned to system.	12/7/17: Cabled, washed and camera'ed main	no

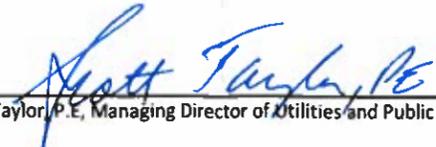
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12/6/2017	10:49 AM	12/6/2017	11:49 AM	Lawndale & Sunnybrook	T0003947	Trib C to WMC	1200	1200	Manhole	Grease and Roots	none	no	Manhole overflowed about 1200 gals of sewer into the creek. Disinfected and washed down area and flushed about 6000 gals of fresh water into creek. Vac'd about 2000 gals of sewer & fresh water back into system.	12/6/17: Cabled main; 12/7/17: Washed and camera'ed main	no
12/11/2017	7:00 AM	12/11/2017	9:00 AM	929 Bama	T0004238	in house	2	0	Backup inside house	Grease	none	no	Grease stop on public main caused sewer to overflow in house. Helped clean up.	12/11/17: Cabled main; 12/14/17: Camera'ed main; 12/18/17: Washed main	no
12/15/2017	9:18 AM	12/15/2017	6:00 PM	2801 WSW Loop 323	T0007741	Trib I-8 to Indian Creek	2610	0	Manhole	Erosion	none	no	Bottom fell out of manhole. Removed manhole and installed new pipe. Unable to retrieve any spillage.	12/21/17: Washed and camera'ed main; Scheduling project to relocate sewer main	no
12/15/2017	11:30 AM	12/15/2017	1:30 PM	1327 Baxter	T0008706	BFC-1 to BFC	2400	2400	Gravity Main	Broken/Leaking Main	none	no	Found broken sewer pipe at creek crossing. Set up Vactor downstream and vac'd about 3600 gals of sewer and creek water, returned to system. Made repairs on 12/15/2017 (#16071).	12/15/17: Cabled main; 12/18/17: Camera'ed main; 12/19/17: Washed main	no
12/16/2017	2:15 PM	12/16/2017	3:00 PM	100 N. Ross	T0002587	Dry Creek Bed	22	0	Manhole	Roots and Debris	none	no	Manhole overflowed about 22 gals into dry creek bed. Cleaned up area and disinfected and flushed about 6000 gals of fresh water. Unable to retrieve any spillage.	12/18/17: Cabled and washed main; 12/21/17: Camera'ed main	no
12/23/2017	3:10 PM	12/23/2017	4:10 PM	519 Victory Dr	T0005047	Trib D to BFC	30	0	Manhole	Debris	none	yes - 12/27/16	Manhole overflowed about 30 gals into the creek. Disinfected area with HTH and washed down with about 300 gals of fresh water. Unable to retrieve spillage.	12/27/17: Cabled and washed main; 12/28/17: Camera'ed main	no
12/27/2017	3:39 PM	12/27/2017	5:00 PM	310 Beverly	T0004844	Trib D-2	162	0	Private Cleanout	Grease and Debris	none	yes - 4/5/17	Overflowed about 162 gals from a private cleanout. Disinfected area and cleaned up. Washed down with about 12,000 gals of fresh water. Unable to retrieve any spillage.	12/28/17: Cabled, washed and camera'ed main	no
12/29/2017	11:30 AM	12/29/2017	12:00 PM	1203 S. Vine	T0007033	Trib C to WMC	90	90	Manhole	Debris	none	no	Manhole overflowed about 90 gals of sewer. Disinfected area and washed down with about 220 gals of fresh water. Vac'd about 290 gals of sewer and fresh water back into system.	12/29/17: Washed and camera'ed main; 12/30/17: Cabled main	no

**CERTIFICATION:**

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 possibility of fine and imprisonment for knowing violations.

  
Scott Taylor, P.E., Managing Director of Utilities and Public Works

1-24-18  
Date