

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

Quarterly Report - 2019 Quarter 1  
01 January 2019 through 31 March 2019

Start Date/Time	Finish Date/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 Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
1/17/2019 4:45:23 PM	1/17/2019 6:30:29 PM	S Peach Ave & W Erwin St, Tyler, TX, 75702	SS.GM.T0006728	contained in storm drain	45	45	GRAVITY MAIN	FATS, OIL, GREASE	No	No	Call came in at 4:30pm, arrived at 5:15pm, relieved stop at 6:00pm, Sewer was coming up through the street, asset ID GMT0006728 at approx. 20' South of the Peach and Erwin intersection. Overflowing approximately 0.5 gpm x 90 min = 45 gallons of sewer flowing into the storm drain. Ran MH T0001803 40' South to relieve stop. This was a grease stop. We disinfected with HTH and 2000 gallons of fresh water. We vac'd 2045 gallons from storm drain, and discharged in city sewer. 607 was notified.	Place on High Frequency Cleaning list, repair sewer main, schedule follow-up CCTV inspection	No
1/18/2019 10:37:00 AM	1/18/2019 12:22:00 PM	Shenandoah Dr & McDonald Rd, Tyler, TX, 75701	SS.GM.T0004626	contained in storm drain	17	17	MANHOLE	FATS, OIL, GREASE	No	No	Call came in @ 10:11am relieved stop @ 10:45am MH overflowing 0.5 gpm. Approximately 17 gallons of sewer contained in storm drain. Flushed 200 gallons of fresh water and vac'd out storm drain. Disinfected and cleaned up around MH. Ran MH T0008886 east 243 ft. to relieve stop. This was a Grease stop. Notified 607.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
1/20/2019 1:00:32 PM	1/20/2019 3:00:39 PM	853 Buckley Ave, Tyler, TX, 75701	SS.GM.T0006903	contained in a open field	750	750	MANHOLE	DEBRIS	No	No	Call came in at 12pm, arrived at 1pm, relieved stop at 1:15pm, City manhole T0002093 was overflowing approximately 10 gpm x 75 min = 750 gallons contained in yard. Ran manhole T0002096 100' South to relieve stop. This was a debris stop. We disinfected with HTH and 400 gallons of fresh water. We vac'd and decanted 1150 gallons into city sewer system.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
1/22/2019 9:20:00 AM	1/22/2019 11:00:00 AM	Delmar St & Medina Dr, Tyler, TX, 75701	SS.GM.T0005743	contained in the street	40	40	MANHOLE	DEBRIS	No	No	Call came in @ 9:20 am relieved stop at 10:00 am. Mh overflowing 1 gpm contained in street. Disinfected and washed down with 200 gallons of fresh water. Ran MH T0006756 south 115 ft to next MH to relieve stop. This was a debris stop. Notified 601.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
1/22/2019 4:15:10 PM	1/22/2019 7:15:22 PM	1817 W Southwest Loop 323, Tyler, TX, 75701	SS.GM.T0000950	contained in storm drain	470	470	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Call came in at 4:13pm, arrived on site at 4:30pm, relieved stop at 5:00pm. MH T0001525 was overflowing approximately 10 gpm x 47 min. = 470 gallons of sewer contained in a storm drain. Ran MH T 0001523 200' west to relieve stop. This was a grease and debris stop. Disinfect with HTH and 4000 gallons of fresh water. Was able to vac'd out 2000 gallons and decanted in a manhole. 601 was notified.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No

Start Date/Time	Finish Date/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 Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
1/24/2019 5:00:00 PM	1/24/2019 6:30:00 PM	201 E 25th St, Tyler, TX, 75702	SS.GM.T0003894	CONTAINED IN YARD	66	0	MANHOLE	BREAKS, OTHER CAUSES DEBRIS FATS, OIL, GREASE	No	No	Called out to investigate a MH overflowing. The call came in at 4:09pm, arrived at location at 5:00pm, relieved stop at 5:15pm. MH was leaking approximately 1 gpm times 66 minutes equaling 66 gallons of sewer into creek. Sewer was unreliable due to MH being in the woods. Clean and sanitized with HTH. Ran MH wet at 201 E 25th North 500 feet hit the stop at 300 feet.  Correction..sewer was contaminated in woods did not enter creek. And it was unretrievable not unreliable	Place on High Frequency Cleaning list, repair sewer main, schedule follow-up CCTV inspection	No
1/27/2019 5:25:57 PM	1/27/2019 6:43:01 PM	1501 W Southwest Loop 323, Tyler, TX, 75701	SS.GM.T0000959	contained in storm drain system	50	50	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Call came in at 4:40pm, arrived on site at 5:25pm, relieved stop at 5:30pm arrived at location MH # T0003367 behind 1501 w southwest loop 323 was leaking approximately 1 GPM times 50 minutes equals 50 gallons of sewer contained in storm drain. Ran MH at professional and w sw loop 323 North 53 feet relieved stop. This was a grease and debris stop. Vac'd out storm drain then flushed a fire hydrant. Sanitized the street with HTH. Mh is down and flowing.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
2/6/2019 3:30:10 PM	2/6/2019 6:00:19 PM	620 W Front St, Tyler, TX, 75702	SS.GM.T0005095 SS.MH.T0003242	contained in storm drain system	75	575	MANHOLE	DEBRIS	No	No	Call came in at 3pm, we arrived at 3:30pm, we relieved stop at 4:15pm. MHT0003238 was overflowing approximately 1 gpm x 75 min. = 75 gallons of sewer contained in a storm drain. Ran MHT0003238 30 feet North to relieve stop. We disinfected with HTH and 500 gallons of water. We vac'd 575 gallons of fresh/sewer and decanted in city sewer. 601 was notified.  Correction: The manhole id number is MHT0003242	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
2/8/2019 4:25:00 PM	2/8/2019 5:16:00 PM	4622 Leisure Ln, Tyler, TX, 75703	SS.GM.T0001053	contained in storm drain system	30	30	MANHOLE	FATS, OIL, GREASE	No	No	Call came in @ 4:00pm relieved stop @ 4:30pm. Mh overflowing 1 gpm into storm drain. Approximately 30 gallons of sewer contained in storm drain. Vac'd out storm drain and flushed 400 gallons of fresh water. Cleaned up street and around MH. Ran MH 10003445 west 142 ft to next MH to relieve stop. This was a grease stop. Notified 607.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
2/8/2019 4:00:00 PM	2/8/2019 5:45:25 PM	Paluxy Dr & E Southeast Loop 323, Tyler, TX, 75701	SS.GM.T0001236	contained in street/yard	50	50	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Comments: customer reporting man hole overflowing. Call came in at 3:24pm, arrived at 4:00pm, relieved stop at 4:14pm, MH at 1810 E South East loop 323 was overflowing approximately 1 gpm times 50 minutes equals 50 gallons of sewer contained in street. Ran MH at 3709 Paluxy Dr North 85 feet relieved stop. The MH # is T0006100. This was a grease and debris stop. Used vac truck to pick up some liquid also used HTH and 200 gallons of fresh water to wash down street.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No

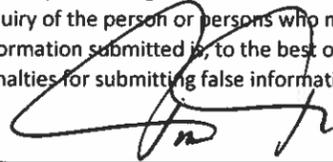
Start Date/Time	Finish Date/Time	Address/Location	Asset ID	Receiving Stream	Estimated Volume Discharged (gal)	Estimated Volume Recovered (gal)	Component from Which SSO Was Released	Suspected Cause of SSO	Potential Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
2/22/2019 5:11:00 PM	2/22/2019 6:23:00 PM	E Line St & Townsend Ave, Tyler, TX, 75702	SS.GM.T0001160	CONTAINED IN YARD	200	200	MANHOLE	FLOODING	No	No	MH overflowing 5:11pm due to the amount of rain water entering the sewer system. Checked several down stream MHs, all were standing but flowing. Washed and disinfected and vac'd up 200 gallons of sewer and 800 gallons of fresh water. 607 on site.	Schedule follow-up CCTV inspection	No
2/28/2019 12:05:00 PM	2/28/2019 12:48:00 PM	S Lyons Ave & Bellwood Rd, Tyler, TX, 75701	SS.GM.T0007219	CONTAINED IN STREET/YARD	23.5	300	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Call came in @ 11:27am. Knocked stop off at 12:15pm. Mh overflowing 0.5 gpm. Approximately 23.5 gallons of sewer contained in yard and street. Disinfected and washed down with 300 gallons of fresh water. Notified 607. This was a grease and debris stop. Ran MH T0001842 south 508 ft to relieve stop.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
3/4/2019 9:56:00 AM	3/4/2019 11:16:00 AM	2400 Mimosa Dr, Tyler, TX, 75701	SS.GM.T0005767	CONTAINED IN YARD	20	20	PRIVATE CLEANOUT	DEBRIS	No	No	Cleanout overflowing 0.5 gpm contained in yard. Call came in @ 9:35am relieved stop @ 10:15am. Approximately 20 gallons of sewer contained in yard. Notified 607. Disinfected and washed down with 200 gallons of fresh water. Ran MH T0006638 south 200 ft to relieve stop. This was a debris stop.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
3/11/2019 11:00:22 AM	3/11/2019 4:00:27 PM	3319 N Grand Ave, Tyler, TX, 75702	SS.GM.T0008200	Black Fork Creek	660	660	MANHOLE	FATS, OIL, GREASE	No	No	Call came in at 10:45am, we arrived at 10:55am, we relieved the stop at 11:51am. MHT0002909 was overflowing approximately 10 gpm x 66 min= 660 gallons of sewer entered a dry creek bed. We ran MHT0002909 260 feet north going through MHT0002913 another 15 feet to relieve stop. This was a grease stop. We flushed the creek and disinfected with HTH. 607 was notified. We also vac'd 660 gal. of sewer plus 6840 gallons of fresh water for a total of 7500 gallons. We decanted into a city sewer main.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
3/12/2019 9:10:00 AM	3/12/2019 10:24:00 AM	3400 N Northeast Loop 323, Tyler, TX, 75708	SS.GM.T0010706	Contained in yard	11	11	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Call came in @ 8:58am. Relieved off @ 9:20am. MH overflowing 0.5 gpm x 22 min equals 11 gallons of sewer contained in yard. Ran MH T0007596 north 400 ft to relieve stop. 607 on site. This was a grease and debris stop. Disinfected and washed down with fresh water.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
3/15/2019 4:35:00 PM	3/15/2019 5:02:00 PM	1625 W Gentry Pkwy, Tyler, TX, 75702	n/a	contained in street	10	10	PRIVATE CLEANOUT	EXCESSIVE INFLOW	No	No	Arrived at location @ 4:35pm. We tried to run customers clean out. We forced approximately 10 gallons of fresh water and sewer mix onto the ground. It was contained in the parking lot. We used HTH and 100 gallons of fresh water to clean up the spill.	Schedule follow-up CCTV inspection	No

Start Date/Time	Finish Date/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 Danger to Human Health & Safety or the Environment	Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset	Comments/Response	Follow-Up Actions	Public Notification Made?
3/23/2019 3:30:35 PM	3/23/2019 5:19:38 PM	802 Trinity Dr, Tyler, TX, 75702	SS.GM.T0006598	CONTAINED IN STORM DRAIN	500	500	MANHOLE	FATS, OIL, GREASE	No	No	Call came in at 3:10pm, we arrived at 3:37pm, we relieved stop at 4pm. MHT0001105 was overflowing approximately 10 gpm x 50 min. = 500 gallons of sewer contained in a storm drain. We ran MHT0001108 to the west 400' to relieve stop. This was a grease stop. We disinfected the curb and street with HTH and 7,000 gallons of fresh water. We vac'd and decanted 2,500 gallons of fresh/sewer into city sewer. 601 was notified.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No
3/26/2019 12:11:17 PM	3/26/2019 1:30:00 PM	2215 W Gentry Pkwy, Tyler, TX, 75702	SS.GM.T0005596	contained in street/yard	57	57	MANHOLE	DEBRIS FATS, OIL, GREASE	No	No	Comments: SEWER BACK UP Call came in at 11:46am, arrived at 12:10pm, relieved stop at 12:43pm. The MH at 2235 West Gentry was overflowing approximately 1 gpm times 57 minutes Equals 57 gallons of sewer contained in street. Ran MH at 2310 West Gentry North 110 feet to relieved stop. This was a grease and debris stop. MHs are down and flowing. vac'd up sewer from curb and washed down with HTH and 200 gallons of fresh water.	Place on High Frequency Cleaning list, schedule follow-up CCTV inspection	No

An audit of the information for this Annual Report resulted in finding, and correcting, the following items (see above in italics) Initially submitted with a "Yes", incorrectly indicating that an SSO had previously occurred at this location. City of Tyler's movement to the Cityworks asset management system, and the resulting "learning curve", resulted in incorrect information being generated in a report, that was previously overlooked. Correctly submitted with a "Yes", indicating a previous SSO at this location. However, the date of the previous SSO was not included Two (2) SSOs from lift stations were submitted on a monthly report (TCEQ-20756), as required. However, utilization of the Cityworks asset management system, and the resulting "learning curve", resulted in information being overlooked when a report was generated.

**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.

  
 Dr. Jimmie Johnson, Director of Utilities

4-26-19  
 Date