

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

Quarterly Report - 2017 Quarter 3  
July 1, 2017 through September 30, 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? |
|------------|------------|-----------|----------|---------------------------|----------|-------------------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|---|---|---------------------------|
| 7/5/2017   | 10:44 AM   | 7/5/2017  | 4:05 PM  | 1802 Pinecrest            | T0005480 | Trib B-18 to Black Fork Creek | 3810                              | 3810                             | Gravity Main                          | Erosion                | none   | yes - 5/24/17, 6/17/17  | Pipe dropped at creek due to erosion causing offset joints. Repaired sewer main and stabilized stream bank. Disinfected area and flushed about 45,000 gals of fresh water in to creek. Set up downstream and vac'd about 12,500 gals of sewer and creek water back into system. | 7/11/17: Had meeting with design engineer to discuss scope of project to relocate sewer away from creek and to request a proposal for design. | no                        |
| 7/7/2017   | 9:19 AM    | 7/7/2017  | 9:45 AM  | 6435 Old Jacksonville Hwy | T0012517 | parking lot                   | 4                                 | 4                                | Manhole                               | Debris                 | none   | yes - 6/19/17   | Rags/paper towels from customers flushing them down the toilet. Disinfected area around manhole, washed down and cleaned up, returned sewer and wash-down water to system.  | 7/17/17: Cabled, washed and CCTV'd main   | no                        |
| 7/10/2017  | 1:33 PM    | 7/10/2017 | 2:00 PM  | 3105 Shaw                 | T0001220 | ditch                         | 14                                | 14                               | Manhole                               | Debris                 | none   | no  | Sand and old pieces of clay pipe were found. Manhole overflowed about 14 gals of sewer. Disinfected area around manhole and flushed about 2500 gals of fresh water. Vac'd about 12,500 gals of sewer and water and returned to system.  | 7/19/17: Washed main; 7/21/17: CCTV'd main; 7/24/17: Cabled main  | no                        |
| 7/22/2017  | 4:40 PM    | 7/22/2017 | 6:10 PM  | 1015 Hillsboro            | T0012518 | street                        | 22.5                              | 0                                | Cleanout                              | Grease                 | none   | no  | About 22.5 gals of sewer overflowed from a cleanout. Disinfected area and washed down. Unable to retrieve any sewer.  | 7/24/17: Cabled, washed and CCTV'd main   | no                        |
| 7/30/2017  | 8:15 PM    | 7/30/2017 | 9:15 PM  | 1013 Pinedale             | T0001327 | West Mud Creek                | 1200                              | 1200                             | Manhole                               | Debris                 | none   | no  | Manhole overflowed about 1200 gals into creek. Disinfected area and flushed about 252,000 gals of fresh water into creek. Pumped about 45,000 gals of sewer and creek water back into system.   | 7/31/17: Cabled main; 8/2/17: CCTV'd main; 8/28/17: Washed main   | no                        |
| 7/30/2017  | 3:30 PM    | 7/30/2017 | 6:25 PM  | 4085 Stonegate            | T0008164 | dry creek bed                 | 334                               | 0                                | Manhole                               | Debris                 | none   | no  | Manhole overflowed about 334 gals of sewer into dry creek bed. Disinfected area and washed down with about 700 gals of fresh water. Unable to retrieve any of the spill.  | 8/1/17: CCTV'd main; 9/12/17: Washed main; 9/18/17: Cabled main   | no                        |
| 8/3/2017   | 8:56 AM    | 8/3/2017  | 9:56 AM  | 1324 W. 3rd st            | T0009316 | yard                          | 2                                 | 2                                | Cleanout                              | Debris                 | none   | no  | Private cleanout overflowed in yard about 2 gals. Disinfected area and washed down and cleaned up.  | 8/3/17: Cabled main; 8/4/17: Washed and CCTV'd main; 8/14/17: CCTV'd main again   | no                        |
| 8/7/2017   | 11:36 AM   | 8/7/2017  | 12:46 PM | 1514 W. Gentry            | T0001789 | storm drain                   | 350                               | 350                              | Manhole                               | Grease                 | none   | no  | About 350 gals of sewer overflowed from the manhole. Disinfected area and washed down with about 3000 gals of fresh water and vac'd up about 1500 gals of sewer and fresh water and returned to system.   | 8/8/17: Cabled, washed and CCTV'd main  | no                        |
| 8/7/2017   | 11:00 AM   | 8/7/2017  | 2:25 PM  | 4128 Pinecreek            | T0006914 | dry creek bed                 | 1200                              | 0                                | Manhole                               | Roots                  | none   | no  | Manhole overflowed about 1200 gals of sewer. Disinfected area and washed down with about 4000 gals of fresh water. Unable to retrieve any of the spill.   | 8/7/17: Washed and CCTV'd main; 8/10/17: Cabled main  | no                        |
| 8/28/2017  | 8:55 PM    | 8/28/2017 | 9:40 PM  | 117 Tournament            | T0006567 | dry creek bed                 | 90                                | 0                                | Cleanout                              | Grease and Debris      | none   | no  | 4 inch private cleanout overflowed about 90 gals. Disinfected area and washed down with about 1200 gals of fresh water. Unable to retrieve any of the spillage.   | 8/29/17: Cabled main; 9/1/17: Washed and CCTV'd main  | no                        |

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

Quarterly Report - 2017 Quarter 3  
July 1, 2017 through September 30, 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? |
|------------|------------|-----------|----------|---------------------|----------|----------------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|--|--|---------------------------|
| 9/8/2017   | 12:18 PM   | 9/8/2017  | 12:40 PM | McCurley and Baxter | T0004917 | storm drain                | 44                                | 44                               | Manhole                               | Grease                 | none   | no  | Manhole overflowed about 44 gals of sewer into storm drain inlet. Vac'd about 44 gals of sewer and returned to system. Disinfected area and flushed about 300 gals of fresh water.   | 9/11/17: Washed and cabled main  | no                        |
| 9/8/2017   | 10:17 AM   | 9/8/2017  | 2:30 PM  | 1802 Pinecrest      | T0005480 | Trib B-18                  | 6325                              | 6325                             | Gravity Main                          | Erosion                | none   | yes - 5/24/17, 6/17/17, 7/5/17  | Pipe dropped due to creek bank erosion causing offset joints. Made repairs to pipe. Disinfected area and flushed about 45,000 gals of fresh water into creek. Set up pumping down stream and vac'd about 54,000 gals of sewer and creek water and returned back to system. | 9/13/17: Engineering contract for sewer relocation project was approved by Council on 9/13. Design is currently in progress. | no                        |
| 9/13/2017  | 11:28 AM   | 9/13/2017 | 3:45 PM  | Porter & Devine     | T0008668 | street                     | 5                                 | 5                                | Gravity Main                          | Broken/Leaking Main    | none   | no  | Found collapsed sewer main, dug up and replaced 6 feet of sewer main. Disinfected area and flushed about 100 gals of fresh water and vac'd and returned to system.   | 9/14/17: Cabled main; 9/19/17: Washed main; 9/19/17: CCTV'd main   | no                        |
| 9/13/2017  | 2:35 PM    | 9/13/2017 | 3:20 PM  | 8810 Wilder Trail   | T0008796 | yard                       | 90                                | 0                                | Manhole                               | Debris                 | none   | no  | Manhole overflowed about 90 gals. Disinfected and washed down with about 400 gals of fresh water. Unable to get truck down to area to retrieve.  | 9/15/17: CCTV'd main; 9/18/17: cabled main   | no                        |
| 9/27/2017  | 9:27 AM    | 9/27/2017 | 10:30 AM | 118 Dobbs           | T0003277 | Trib D to Black Fork Creek | 126                               | 126                              | Manhole                               | Debris                 | none   | no  | Disinfected area around manhole and washed down with about 500 gals of fresh water. Set up downstream and vac'd about 625 gals of sewer and creek water and returned back to system.   | 9/27/17: Cabled and washed main; 9/29/17: CCTV'd 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, Managing Director of Utilities and Public Works

10/27/17  
Date