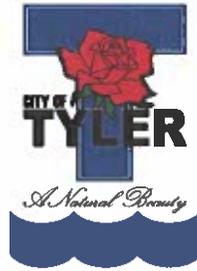


P. O. Box 2039
Tyler, Texas 75710



511 W. Locust
Tyler, Texas 75702

23 July 2019

Associate Director, Water Enforcement Branch
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202

James Sallans
Litigation Division, MC-175
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Re: City of Tyler Consent Decree
DOJ No. 90-5-1-1-09767
Quarterly Report – 2019 Quarter 2 (April – June)

To EPA Region 6 and TCEQ:

Pursuant to Paragraph IX.87 of the Consent Decree for *United States et al v. City of Tyler*, please find enclosed both an electronic and hard copy of the City of Tyler's quarterly report covering the period from 01 April 2019 through 30 June 2019.

Please do not hesitate to contact me at (903) 531-1085 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Paul Neuhaus, P.E." The signature is written in a cursive style.

Paul Neuhaus, P.E.
Environmental Compliance Engineer

Enclosures

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

Quarterly Report - 2019 Quarter 2
01 April 2019 through 31 June 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? |
|----------------------|-----------------------|--|----------------|---------------------------------|-----------------------------------|----------------------------------|---------------------------------------|---------------------------------|--|---|---|---|---------------------------|
| 4/13/2019 8:00:54 PM | 4/13/2019 10:00:00 PM | 2415 Maplewood Pl, Tyler, TX, 75702 | SS.MH.T0001930 | Contained in yard | 600 | 600 | MANHOLE | DEBRIS | No | No | Call came in at 8pm, arrived at 8:30pm, relieved stop at 9 pm. MHT0001930 was overflowing approximately 10gpm x 60 min = 600 gallons of sewer contained in backyard. We ran MH T0001928 south 380' to relieve stop. This was a debris stop. Disinfected with lime and 3000 gallons of fresh water. Sewer was not retrievable. 601 was notified. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/16/2019 1:30:00 PM | 4/16/2019 3:15:00 PM | E Houston St & Saunders Ave | SS.GM.T0006168 | Entered flowing drain creek | 150 | 150 | MANHOLE | DEBRIS FATS, OIL, GREASE | No | No | Call came in @ 1:30pm relieved stop @ 2:00 pm Mh overflowing approx. 5 gpm x 30 min = 150 gal. of sewer entered flowing creek. Crew called to pump creek. Disinfected with HTH and washed down with fresh water. Notified 607. Flushed fire hydrant. Ran MH T0004973 south 275 ft to relieve stop. This was a grease and debris stop. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/17/2019 9:00:26 AM | 4/17/2019 1:00:33 PM | 1508 Mockingbird Ln, Tyler, TX, 75701 | SS.GM.T0007132 | Contained in street | 48.5 | 48.5 | MANHOLE | DEBRIS | No | No | Call came in at 8:53am, arrived at 9:15am, relieved stop at 10:30am. MHT0001876 was overflowing approximately .5gpm x 97min = 48.5 gallons of sewer contained in the street. Ran MHT0001875 north 50' to relieve stop. This was a debris stop. We disinfected the street with HTH and 5700 gallons of fresh water. Sewer became non retrievable due to rains. 607 was notified. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/19/2019 4:09:45 PM | 4/19/2019 5:50:57 PM | 414 E Southeast Loop 323, Tyler, TX, 75701 | SS.GM.T0000546 | Contained in storm drain/street | 55 | 55 | MANHOLE | FATS, OIL, GREASE | No | No | Call came in at 3:25pm, arrived at 4:08pm, relieved stop at 4:20pm, arrived at location MHat 414 E South East Loop 323 next to Toys R Us was overflowing approximately 1 gallon per minute times 55 minutes equals 55 gallons of sewer contained in parking lot and storm drain. Ran MH at 426 E SouthEast Loop 323 in Parkway West 242 feet. Relieved stop. We could not go any further also had trouble pulling back. This was a grease stop disinfected Toys R Us parking lot with HTH, washed down parking lot and used the vacume to get sewer out of the storm drain used 0 gallons of fresh water. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 6/16/2019 8:30:00 PM | 6/16/2019 10:30:00 PM | 400 W Cumberland Rd, Tyler, TX, 75703 | SS.MH.T0014433 | West Mud Creek | 24,000 | 0 | MANHOLE | EXCESSIVE INFLOW FLOODING | No | Yes, 2/22/19 | Manhole located at the headworks discharged approximately 24,000 gallons to West Mud Creek. Operator repaired influent pump at headworks and used HTH to disinfect discharge within plant area. | Other: Infiltration | 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? |
|-----------------------|-----------------------|--|----------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--------------------------|--|---|--|---|---------------------------|
| 4/18/2019 10:20:00 AM | 4/18/2019 11:40:00 AM | 10936 Spur 164, Tyler, TX, 75709 | SS.GM.T0011242 | Indian Creek | 2,000 | 0 | LIFT STATION | POWER OUTAGE | No | No | Power outage caused by straight line winds causing power lines and trees to fall. Prevented City staff from reaching lift station in a timely manner. | Call lift station technician | No |
| 4/24/2019 9:00:00 PM | 4/25/2019 12:53:00 AM | 1212 W 29th St, Tyler, TX, 75702 | SS.GM.T0013519 | Black Fork Creek | 900 | 900 | MANHOLE | FLOODING | No | No | Call came in @ 9:00pm relieved @ 12:00am. MH was overflowing 5 gpm x 180 min = 900 gallons of sewer entered storm drain. Notified 607. Vac'd MH and retrieved 7500 gallons of sewer and put back in sewer system. This was caused by infiltration from rain water. There was no stoppage in the sewer main. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/25/2019 8:00:13 AM | 4/25/2019 1:00:23 PM | 2714 Tenneha Ave, Tyler, TX, 75702 | SS.GM.T0008164 | Black Fork Creek | 535 | 535 | PRIVATE CLEANOUT | DEBRIS FATS, OIL, GREASE | No | No | Call came in at 7:43am. Arrived at 8:15am, relieved stop at 9:30am. Customer cleanouts were overflowing approximately 1gpm, MH T0002824 was overflowing approximately 4gpm. Totalling 5gpm x 107 minutes = 536 gallons of sewer flowing into flowing creek. We ran MH T0000372 South 455' to relieve stop. This was a grease and debris stop. We treated customer yard with lime and flushed the creek with 27,000 gallons of fresh water. We vac'd 4,000 gallons of fresh/sewer from the creek and decanted into the city sewer system. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/25/2019 3:30:04 PM | 4/25/2019 7:00:08 PM | 713 W Southwest Loop 323, Tyler, TX, 75701 | SS.GM.T0002511 | Contained in street | 765 | 765 | MANHOLE | FATS, OIL, GREASE | No | No | Call came in at 1:45pm, arrived at 4:15pm, relieved stop at 6pm. MH T0005547 was overflowing approximately 3 gpm x 255 min. = 765 gallons of sewer contained in parking lot/ street. We ran MH T0003358 east 680' to relieve stop. This was a grease and sludge stop. Disinfected the parking lot/street with HTH and 2000 gallons of fresh water. We vac'd out 1500 gallons of fresh/sewer mix and placed it back into the city sewer system. 607 was notified. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 4/28/2019 2:45:00 PM | 4/28/2019 5:00:00 PM | 5520 S Broadway Ave, Tyler, TX, 75703 | SS.GM.T0002423 | Contained in storm drain | 210 | 210 | MANHOLE | DEBRIS | No | No | Call came in @ 1:30pm, relieved stop @ 3:15pm. Co leaking 2 gpm X 105 min = 210 gallons of sewer contained in storm drain. Fire department and haz mat on site so was 607 and 601. Ran MH T0003614 west 8 ft and relieved stop. Disinfected and washed down area. Flushed fire hydrant and vac'd out storm drain. No sewer found in creek. | 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? |
|-----------------------|-----------------------|--|----------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|---------------------------|--|---|---|---|---------------------------|
| 4/28/2019 5:00:00 PM | 4/28/2019 9:00:00 PM | 4601 S Broadway Ave, Tyler, TX, 75703 | SS.GM.T0014335 | Contained in storm drain | 630 | 630 | MANHOLE | DEBRIS | No | No | Call came in @ 4:00pm relieved stop @ 7:30pm. MH overflowing approx 3 gpm X 210 min = 630 gallons of sewer contained in storm drain. Ran MH T0003577 NW 275 ft to relieve stop. Disinfected and Vac'd out storm drain. Flushed fire hydrant and washed area down with fresh water. Notified 607, This was a debris stop. Line segment had to be added to GIS. It is SS.GM.T0014335. | Place on High Frequency Cleaning list, schedule follow-up CCTV inspection | No |
| 5/2/2019 9:06:40 AM | 5/2/2019 10:05:46 AM | 724 S Southeast Loop 323, Tyler, TX, 75702 | SS.GM.T0008950 | Contained in storm drain | 9.5 | 9.5 | MANHOLE | EXCESSIVE INFLOW FLOODING | No | No | Customer reporting man hole is overflowing. Call reported at 8:55am. Arrived at location at 9:06am, relieved stop at 9:10am. MH was over flowing approximately .5 gallons per minute for 15 minutes equals 7.5 gallons spilled. MH that was over flowing is in the parkway of 724 S SouthEast loop 323. We walked across the road to find a dry MH. When we came back the MH was down and flowing. The MH is below the level of the ground and water is getting in from the top and the sides of the MH. This stop was caused by infiltration. This was caused by heavy rain fall. Sewer was not retrievable due to the rain | Schedule follow-up CCTV inspection | No |
| 5/10/2019 3:47:16 PM | 5/10/2019 4:37:19 PM | 2723 Ada Ave, Tyler, TX, 75702 | SS.GM.T0008193 | Contained in storm drain | 18.5 | 18.5 | MANHOLE | FATS, OIL, GREASE | No | No | Manhole overflowing per 520. Call came in at 3:23pm, arrived at 3:47pm, relieved stop at 4:00. MH in front of 2723 Ada was overflowing approximately .5 GPM times 37 Minutes equals 18.5 gallons of sewer contained in storm drain. Ran MH at Craig and W 29th North 450 feet relieved stop. This was a grease stop disinfected with HTH and 750 gallons of fresh water. Sewer was not retrievable. Supervisor was notified. | Schedule follow-up CCTV inspection | No |
| 5/13/2019 8:15:00 PM | 5/13/2019 11:00:00 PM | 3031 Tanglewood Dr, Tyler, TX, 75701 | SS.GM.T0008565 | Willow Creek | 900 | 900 | MANHOLE | FATS, OIL, GREASE ROOTS | No | No | Call came in @ 8:15pm, relieved stop @ 9:15pm. MH overflowing 15 gpm X 60 min = 900 gallons of sewer entered flowing creek. Ran MH T0006493 SE 15 ft to relieve stop. Disinfected and washed down around MH. Crew called to pump out creek. Flushed fire hydrant 2000 gallons of fresh water into creek. This was a debris and grease stop. 607 was on site. Correction::: 11250 gallons of fresh water flushed from fire hydrant.Crew pumped 200gpm x90min = 18000 gallons of sewer and put back in sewer system. | Schedule follow-up CCTV inspection | No |
| 5/14/2019 10:21:17 AM | 5/14/2019 11:57:24 AM | 2524 Cecil Ave, Tyler, TX, 75702 | SS.GM.T0008393 | Black Fork Creek | 40 | 0 | GRAVITY MAIN | BREAKS, OTHER CAUSES | No | No | Customer came in office to report sewer leak by the zoo. Arrived at location. There is a gate next to 2524 Cecil. We went thru the gate and noticed that there is a 6 inch sewer main that is running next to the creek. It had become disjointed. We lifted it up a little and put a brick under it so it could flow in the pipe. Informed supervisor and crew. A crew arrived on site and will begin repairs. Call came in at 10:11am, arrived at 10:21am, fixed problem at 10:41am. This was 20 minutes of sewer flowing into the creek. Approximately 2 GPM equals 40 gallons of sewer in creek. This was caused by erosion of the creek sewer so not retrievable. We sanitized and flushed 400 gallons of fresh water into creek. | Repair sewer main, 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? |
|-----------------------|-----------------------|---------------------------------------|----------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|---|--|---------------------------|
| 5/16/2019 5:15:00 PM | 5/16/2019 9:15:00 PM | 5105 Old Bullard Rd, Tyler, TX, 75703 | SS.GM.T0001075 | Contained in storm drain | 270 | 270 | MANHOLE | DEBRIS | No | No | Sewer is backed up and leaking from the manhole. The street is caving in. Coned it off to make the area safe. Caller reported water on the ground, about 50ft south of this property. This is a sewer leak/backup and the road is starting to cave in. Notified 607 and made him aware. Call came in @ 5:15pm relieved stop @ 7:30pm. MH overflowing 2 gpm x 135 min = 270 gallons of sewer contained in storm drain. Vac'd out storm drain and flushed 2000 gallons of fresh water disinfected and cleaned up around MH. 607 on site and notified. Ran MH T0003498 south 450 ft to relieve stop. This was a grease and debris stop. | Schedule follow-up CCTV inspection | No |
| 5/16/2019 9:00:00 PM | 5/17/2019 12:00:00 AM | 5421 Quail Creek | SS.GM.T0003760 | West Mud Creek | 120 | 0 | MANHOLE | DEBRIS | Yes | No | MH overflowing 1 gpm x 120 min=120 gallons of sewer entered creek. Ran MH T0005405 north 900 ft to relieve stop. This was a debris stop. Cleaned up and disinfected around MH. Sewer could not be retrieved because of no access to creek. Notified 607. Arrived at location 611 tv'd the line and noticed that the pipe that is going along the creek became disjointed there is a tree that fell and might have caused the problem. We lifted the pipe up with bricks and it is no longer leaking. A crew was sent out to fix it properly. We sanitized with HTH and crew will pump out the creek. | Schedule follow-up CCTV inspection | No |
| 5/27/2019 7:00:04 PM | 5/27/2019 10:00:08 PM | 2210 Woodhaven Dr, Tyler, TX, 75701 | SS.GM.T0008743 | Black Fork Creek | 1,500 | 1,500 | GRAVITY MAIN | BREAKES DUE TO EROSION | No | No | Call came in at 6:30 pm, arrived at 7:12 pm, relieved stop at 9pm. SS.GM.T0008743 was overflowing approximately 10 gpm x 150 min= 1500 gallons of sewer contained in a dry creek bed. Four joints of clay pipe fell into dry creek and was repaired by crew/Joe Helen. We flushed the creek with HTH and 12,000 gallons of fresh water and vac'd out 3,000 gallons mix. We decanted into city sewer main. 602 was notified. | Schedule follow-up CCTV inspection | No |
| 5/29/2019 10:10:00 AM | 5/29/2019 11:30:00 AM | 4055 Hogan Dr, Tyler, TX, 75709 | SS.GM.T0011125 | Contained in street | 17 | 0 | MANHOLE | FATS, OIL, GREASE | No | No | Call came in @ 9:56am, relieved stop @ 10:30am. Approximately 1/2 gpm x 34 min. = 17 gallons of sewer contained in street. Ran MH T0001463 SE 150 ft to next MH to relieve stop. This was a grease stop. Disinfected with HTH and washed down area with 200 gallons of fresh water. 601 was notified. | Schedule follow-up CCTV inspection | No |
| 5/30/2019 3:41:53 PM | 5/30/2019 4:55:02 PM | 1000 Timberwilde Dr, Tyler, TX, 75703 | SS.GM.T0003354 | West Mud Creek | 75 | 0 | GRAVITY MAIN | BREAKES DUE TO EROSION | No | No | Call came in at 2:00pm, arrived at 3:41pm. Crew fixed the pipe at 4:30pm. 624 called us out to assist him with a main that crosses the creek and broke. We called a crew to make repairs. The pipe was leaking approximately .5 gpm times 150 minutes equals 75 gallons of sewer in the creek. Unable to retrieve sewer. We did pour HTH and flushed the fire hydrant with approximately 400 gallons of fresh water. Supervisor was notified. The broken pipe was located at the dead end of Kinsey and Timberwilde in the creek. | Repair sewer main, Schedule follow-up CCTV inspection | No |

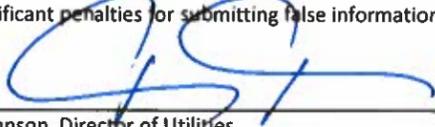
| Start Date/Time | Finish Date/Time | Address/Location | Asset ID | Receiving Stream | Estimated Volume Discharged (gal) | Estimated Volume Recovered (gal) | Component from Which SSO Was Released | Suspected Cause of SSO | Potential Danger to Human Health & Safety or the Environment | Repeat SSO? If yes, list date(s) of previous SSO(s) at this address/asset | Comments/Response | Follow-Up Actions | Public Notification Made? |
|-----------------------|----------------------|--|----------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|--|------------------------------------|---------------------------|
| 6/6/2019 3:45:00 PM | 6/6/2019 5:45:00 PM | Idel St & S Fleishel Ave, Tyler, TX, 75701 | SS.GM.T0004772 | Contained in street | 90 | 90 | MANHOLE | DEBRIS | No | No | <p>Caller reports a sewer back up that is coming from Idel and Fleishel by the abandoned bank on the corner. Please call the caller if you have any questions.</p> <p>Call came in @ 3:00pm, relieved stop @ 4:30pm. MH overflowing approximately 1 gpm x 90 min = 90 gallons of sewer contained in street. Ran MH T0005060 north 30 ft to relieve stop. This was a debris stop. Disinfected with HTH and washed down with 500 gallons of fresh water. 601 was notified.</p> | Schedule follow-up CCTV inspection | No |
| 6/9/2019 9:30:00 AM | 6/9/2019 11:30:00 AM | 2524 McDonald Rd, Tyler, TX, 75701 | SS.GM.T0005731 | Black Fork Creek | 140 | 140 | MANHOLE | FATS, OIL, GREASE | No | No | <p>Call came in @ 9:30am, relieved stop @ 10:40am.,MH overflowing 2 gpm X 70 min = 140 gallons of sewer entered flowing creek. Ran MH T0006739 east 100 ft and relieved stop. This was a grease stop. Disinfected and flushed 1000 gallons of fresh water and Vac'd out 1500 gallons of fresh water and sewer and put back into the system. Notified Tim Cravens.</p> | Schedule follow-up CCTV inspection | No |
| 6/12/2019 10:45:39 AM | 6/12/2019 1:45:49 PM | 169 Cumberland Rd, Tyler, TX, 75703 | SS.MH.T0007416 | Contained in storm drain | 138 | 138 | GRAVITY MAIN | DEBRIS | No | No | <p>Call came in at 10:12am, arrived at 10:56am, relieved stop at 12:30pm. The parkway was leaking approximately 1gpm x 138 min = 138 gallons of sewer contained in a storm drain. This was a grease and debris stop in a forced main. We ran from MHT0007417 to the east for 600' to relieve stop. We disinfected with HTH and 500 gallons of fresh water. We vac'd out 400 gallons of fresh/sewer mix, and decanted into the city sewer. 601 and 602 were notified.</p> <p>Correction: Its MHT0007416 that we ran from.</p> | Schedule follow-up CCTV inspection | No |
| 6/18/2019 2:10:00 PM | 6/18/2019 3:40:35 PM | 1508 Mockingbird Ln, Tyler, TX, 75701 | SS.GM.T0007130 | Contained in street | 12 | 12 | MANHOLE | DEBRIS | No | No | <p>Call came in at 2:06pm, arrived at 2:20pm, relieved stop at 2:30pm. MH T0001876 was overflowing approximately .5 gpm x 24 mins = 12 gal. of sewer contained in a yard. We ran MH T0001873 5ft N to relieve stop. This was a debris stop. Disinfected with HTH and 700 gallons of fresh. Sewer was retrievable and vac'd out 712 gallons of sewer and fresh water mix and decanted into city sewer. We notified 601.</p> | Schedule follow-up CCTV inspection | No |
| 6/20/2019 10:30:46 AM | 6/20/2019 1:00:52 PM | 910 S Lyons Ave, Tyler, TX, 75701 | SS.MH.T0002100 | Contained in storm drain | 180 | 0 | MANHOLE | DEBRIS | No | No | <p>Call came in at 10:45am, arrived at 11:00am, relieved stop at 12:30 pm. Abandoned service was overflowing approximately 2 gpm x 90 min = 180 gallons of sewer contained in a storm drain. Ran MH T0002100 south 100' to relieve stop. This was a sand stop and created by Grimes contractors. We disinfected with HTH, and 400 gallons of fresh water. Sewer was non retrievable. 601 was notified.</p> | Schedule follow-up CCTV inspection | No |

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|-----------------------|----------------------|---|----------------|-----------------------------|-----------------------------------|----------------------------------|---------------------------------------|---|--|---|---|------------------------------------|---------------------------|
| 5/8/2019 2:15:00 PM | 5/8/2019 2:59:00 PM | 2215 W Gentry Pkwy, Tyler, TX, 75702 | SS.GM.T0005597 | Contained in building | 20 | 20 | PRIVATE CLEANOUT | DEBRIS | No | No | Call came in @ 2:00 pm. Relieved stop @ 2:30pm. Ran MH T0001781 SE 150 ft to relieve stop. This was a debris stop. 607 on site and made a report for overflow in premise. MH was only standing and no sewer came out of MH. | Schedule follow-up CCTV inspection | No |
| 5/30/2019 3:49:00 PM | 5/30/2019 5:30:00 PM | 2811 Public Rd, Tyler, TX, 75702 | SS.GM.T0000298 | Entered flowing drain creek | 21,000 | 21,000 | Broken sewer pipe | BREAKES DUE TO EROSION BREAKS, OTHER CAUSES | No | No | 42" main leaked into creek for 420 minutes at 50 gpm for a total of 21,000 gallons. | Schedule follow-up CCTV inspection | No |
| 4/24/2019 10:30:00 PM | 4/25/2019 1:30:00 AM | 620 W Cumberland Rd, Tyler, TX, 75703 | SS.MH.T0014433 | West Mud Creek | 9,000 | 0 | MANHOLE | EXCESSIVE INFLOW FLOODING | No | Yes, 2/22/19 | Manhole located at the SSTEP. Headworks discharged approximately 9,000 gallon to West Mud Creek. Operator added additional pumps at Headworks and used HTH to disinfect area. | Other: Infiltration | No |
| 4/27/2019 8:00:00 AM | 5/1/2019 7:10:00 PM | 1630 W Northwest Loop 323, Tyler, TX, 75702 | SS.GM.T0001159 | Black Fork Creek | 13,400,000 | 0 | GRAVITY MAIN | BREAKES DUE TO EROSION FLOODING | No | No | 42 inch outfall, line approximately 300 yards NW of 1630 NNW Loop 323, adjacent to Black Fork Creek. A. E. Shull was contacted to make repairs of collapsed line. | Repair sewer main | Yes |
| 5/2/2019 11:30:00 AM | 5/3/2019 11:30:00 AM | 1630 N Northwest Loop 323, Tyler, TX, 75702 | SS.MH.T0002779 | Black Fork Creek | 64,800 | 0 | LIFT STATION | BREAKES DUE TO EROSION EXCESSIVE INFLOW | No | No | Manhole approximately 100 yards NW of 1630 NNW Loop 323. 42 inch sewer main was under repair and bypass pumps were not able to keep flow contained due to high rain fall and inflow and infiltration. | Repair sewer main | 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? |
|-----------------|------------------|------------------|----------|------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|-------------------|-------------------|---------------------------|
|-----------------|------------------|------------------|----------|------------------|-----------------------------------|----------------------------------|---------------------------------------|------------------------|--|---|-------------------|-------------------|---------------------------|

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

8-2-19

Date

(PJ)