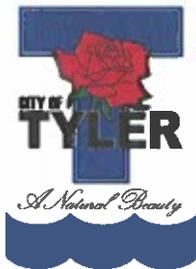


P. O. Box 2039
Tyler, Texas 75710



511 W. Locust
Tyler, Texas 75702

22 April 2020

Associate Director, Water Enforcement Branch
Compliance Assurance and Enforcement Division
U.S. Environmental Protection Agency, Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270-2102

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 – 2020 Quarter 1 (January – March)

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 electronic and hard copies of the City of Tyler's quarterly report covering the time period of 1 January 2020 through 31 March 2020.

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

Sincerely,



Paul Neuhaus, M.S., P.E.
Environmental Compliance Engineer



4/22/2020

Enclosures

City of Tyler
Consent Decree, DOJ No. 90-5-1-1-09767
Quarterly Report - 2020 Quarter 1
01 January 2020 through 31 March 2020

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 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?
1/5/2020	10:30:00 AM	1/5/2020	12:00:00 PM	5602 S Broadway Ave, Tyler, TX, 75703	SS.GM.T0001461	West Mud Creek	90	90	MANHOLE	FATS, OIL, GREASE	No	Yes, 7/12/2019	Call came in at 10:30 am. Relieved stop at 12:00 pm. MH overflowing 1gmp x 90 min. = 90 gallons of sewer contained in storm drain. Disinfected and flushed 300 gallons of fresh water. Vacuumed up 390 gallons of sewer and water out of storm drain and put back into the sewer system. Notified Tim Cravens. Ran MH T0003619 North 430 ft. to relieve stop. This was a Grease stop. Sewer main is broken and needs to be repaired to prevent any more overflows.	Schedule follow-up CCTV inspection	No
1/9/2020	10:30:00 AM	1/9/2020	11:15:00 AM	Harvard Dr & Cambridge Rd, Tyler, TX, 75703	SS.GM.T0001842	Shackleford Creek	45	45	MANHOLE	FATS, OIL, GREASE	No	No	Call came in at 10:30 am. Relieved stop at 11:15 am MH overflowing 1gmp x 45 min. = 45 gallons of sewer contained in storm drain. Ran MH.T0005510 East 171 ft. to relieve stop. This is a grease stop. Flushed 350 gallons of fresh water and vacuumed up 395 gallons of sewer and fresh water and put back into the sewer system. Disinfected the area. Notified Mitch Com.	Schedule follow-up CCTV inspection	No
1/20/2020	1:08:00 PM	1/20/2020	3:00:00 PM	5720 S Broadway Ave, Tyler, TX, 75703	SS.GM.T0001461	West Mud Creek	2250	2250	MANHOLE	FATS, OIL, GREASE	No	Yes, 1/5/2020	Call came in at 12:15 pm, relieved stop at 1:45 pm MH overflowing 25gpm x 90 min. = 2250 gallons of a sewer entered parking lot. Ran MH.T0003619 north 445 ft. to relieve stop, this is a grease stop. Flushed 300 gallons of fresh water vacuumed up 2250 gallons of sewer and fresh water and put back into sewer system. Disinfected around MH and parking lot. Notified Mitch Com.	Schedule follow-up CCTV inspection, PM Wash, PM cable, Repair sewer main	No
1/23/2020	12:00:00 PM	1/24/2020	10:00:00 AM	2525 Lynn Dr, Tyler, TX, 75702	SS.GM.T0007683	Willow Creek	720	0	GRAVITY MAIN	BREAKS DUE TO EROSION	No	No	Call came in at 10 am on 1.23.20 AAA construction arrived at 12 pm on 1.24.20 to fix GM.T0007683 at creek crossing that failed and released. 5gpm x 1440 min. = 720 gallons of sewer into Willow Creek. We opened fire hydrant and flushed for 30 min. @ 150 gpm 4500 gallons fresh water and sprinkled lime in the creek Lisa Fischer was notified.	Repair sewer main	No
2/3/2020	2:00:25 PM	2/3/2020	3:00:35 PM	4505 Bellwood Rd, Tyler, TX, 75709	SS.GM.T0012710	Indian Creek	50	0	MANHOLE	ROOT	No	No	Call came in at 2pm, arrived at 2:15pm, knocked off stop at 2:30pm. MH.T0001322 was leaking approx. 2gpm x 25 min. = 50 gallons of sewer entered a dry creek bed. Ran GM.T0012710 250' north to knock off stop. This was a root stop. I disinfected the area with hth and washed down the area with 650 gallons of fresh water. Sewer was non retrievable due to area and rain. 601 was notified.	Schedule follow-up CCTV inspection	No
2/5/2020	12:20:04 PM	2/5/2020	4:00:22 PM	Edinburgh Dr & Villa Ct, Tyler, TX, 75703	SS.GM.T0001749	Contained in the yard	35	35	MANHOLE	GREASE	No	Yes, 8/16/2018	Call came in 12:20 pm crew received at 12:25 pm arrived at 12:40 pm knocked off debris stop at 12:55 pm MH.T0005589 was leaking approx. 5gpm x 30min. = 35 gallons of sewer that was contained in yard that was treated with hth and washed with water for a total of 100 gallons of sewer and water mix that was vacuumed up and decant at west side treatment plant. Ran GM.T0001749 200' south to knock off stop.	Schedule follow-up CCTV inspection, PM Wash, PM cable	No
2/6/2020	11:30:09 AM	2/6/2020	5:00:16 PM	CR 46 & CR 45	SS.MH.T0000233	Contained in the yard	250	250	MANHOLE	EQUIPMENT MALFUCTION	No	No	Call came in at 11:30 am, arrived at 11:45 am, relieved stop at 12 pm. Air relief valve/MH.T0000233 was leaking approx. 10gpm x 25 min. = 250 gallons of sewer contained in yard. Air relief valve was broken & we plugged until replaced. Washed area and disinfected with lime. We washed with 500 gallons fresh water, and vacuumed 750 gallons, and decant at treatment facility. 601 was notified.	Call lift station technician	No
2/7/2020	11:00:00 AM	2/7/2020	2:00:00 PM	3214 Shenandoah Dr, Tyler, TX, 75701	SS.GM.T0012903	Contained in the yard	160	160	MANHOLE	GREASE	No	No	Call came in at 10:43am, arrived at 11:00am, relieved stop at 11:15 am. MH.T0006350 was leaking approx. 5gpm x 32 min. = 160 gallons of sewer contained in yard. This was a grease stop. Ran GM.T0012903 south 10' to relieve stop. Disinfected area with HTH, and washed down area with 500 gallons of fresh water. pumped 660 gallons fresh/sewer mix into city sewer system. 607 notified.	Schedule follow-up CCTV inspection, PM Wash, PM cable	No

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2/7/2020	2:00:00 PM	2/7/2020	9:00:00 PM	2521 Preston Ave, Tyler, TX, 75701	SS.GM.T0005983	Black Fork Creek	720	720	MANHOLE	BREAKS DUE TO EROSION	No	No	Call came in at 2:15 pm. Arrived at 2:30 pm, relieved stop at 6:15 pm. MH.T0005684 was leaking approx. 3gpm x 240 min. = 720 gallons of sewer entering creek. GM T0005699 separated and 12' was repaired in creek. Flushed creek and disinfected with HTH. 15,000 gallons of creek was pumped back into city sewer system. 601 was notified. Due to the GIS edit reported by Mitch, this line has been merged with SS.GM.T0005983, so I've updated the asset ID.	Repair Main	No
2/10/2020	1:30:53 PM	2/10/2020	4:30:03 PM	601 Turtle Creek Dr	SS.GM.T0009716	Black Fork Creek	1,800	1,800	MANHOLE	ROOT	No	No	Call came in at 1:30 pm crew received call at 1:35 pm arrived on site at 1:45 pm knocked off root stop at 4:45pm MH.T0005043 was leaking approx. 10gpm x 180min. = 1800 gallons of sewer entering flowing creek this was a root stop after running MH.T0005043 180 ft. West in cable truck relieving root stop at 180 ft. then flushing creek with 10,000 gallons of fresh water and vacuummed up 2,500 gallons of water and sewer mix which was d-caned back into sewer system and area was washed and cleaned with HTH for disinfection.	Schedule follow-up CCTV inspection, PM Wash, PM cable	No
2/12/2020	5:15:00 PM	2/12/2020	6:00:00 PM	423 Anderson Ave, Tyler, TX, 75702	SS.GM.T0001160	Contained in the yard	90	0	MANHOLE	FATS, OIL, GREASE	No	Yes, 2/22/2019	Call came in at 5:15 pm Relieved stop at 6:00 pm. MH overflowing 2gpm x 45 min. =90 gallons of sewer contained in yard.Ran GM.T000116 North 131 ft. to next MH to relieve stop. Disinfected and washed down with 300 gallons of freshwater. Notified Tim Cravens. This was a Grease stop.	Place on High Frequency Cleaning list Schedule follow-up CCTV inspection	No
2/12/2020	3:30:00 AM	2/12/2020	7:20:00 PM	620 W Cumberland Rd, Tyler, TX, 75703	SS.MH.T0014582	West Mud Creek	46,000	0	MANHOLE	FLOODING	No	Yes, 4/24/2019	Manhole at Southside Treatment Plant headworks discharged 46,000 gallons to West Mud Creek. Due high inflow and infiltration from heavy rainfall.	Other:	No
2/14/2020	12:41:00 PM	2/14/2020	2:00:00 PM	3133 Vineyard Ave, Tyler, TX, 75701	SS.GM.T0000927	Contained in storm drain	158	158	MANHOLE	DEBRIS	No	Yes, 1/6/2018	Call came in at 12:41 pm. Relieved stop 2:00 pm. MH overflowing 2gpm x79 min=158 gallons of sewer contained in storm drain. Ran MH.T0002397 East 300 ft. to relieve stop. This was a debris stop. Disinfected and flushed 500 gallons of fresh water.Vact up 658 gallons of sewer and freshwater out of storm drain and put back into the sewer system. Notified Mitch Corn.	Schedule follow-up CCTV inspection	No
2/17/2020	12:00:17 PM	2/17/2020	3:44:32 PM	3323 Garden Valley Rd, Tyler, TX, 75702	SS.GM.T0007609	Contained in the yard	30	30	MANHOLE	CONTRACTOR DAMAGE DEBRIS	No	No	Call came in at 12:00 pm crew received at 12:05 pm arrived on site at 12:15 pm relieved stop at 12:30 pm MH.T0013003 was leaking approximately 1gpm x 30 min =30 gallons of sewer that was contained in yard which was sprayed with 150 gallons of fresh water and sanitized with HTH vacuummed up 180 gallons of water and sewer mix which was dcaned back into sewer system this was a debris stop consisting of rocks which were moved making sewer line flow normal again.	Schedule follow-up CCTV inspection	No
2/17/2020	1:05:00 PM	2/17/2020	2:30:00 PM	1512 Mockingbird Ln, Tyler, TX, 75701	SS.GM.T0007132 SS.GM.T0009314	Contained in the yard	105	105	MANHOLE	DEBRIS	No	Yes, 4/17/2019	Call came in at 12:45 pm, relieved stop at 2:30 pm MH overflowing 1gpm x 105 mins= 105 gallons of sewer contained in the street. Ran MH.T0001874 North 100 ft. to relieve stop; this was a debris stop. Flushed 505 gallons of fresh water and sewer back into the sewer system. Disinfected around MH. Notified Mitch Corn.	Schedule follow-up CCTV inspection	No
2/17/2020	11:49:00 AM	2/17/2020	12:55:00 PM	6172 Hwy 110 N, Tyler, TX, 75704	SS.GM.T0010681	Contained in the yard	0	0	GRAVITY MAIN	BREAKS, OTHER CAUSES	No	No	Arrived at the above location 54 inch sewer main is broken. Sewer was contained in sink hole. Contractors will fix it.	Repair sewer main	No
2/20/2020	8:24:00 AM	2/20/2020	9:45:00 AM	S Parkdale Dr & W Front St, Tyler, TX, 75702	SS.GM.T0006638	Willow Creek	243	243	MANHOLE	DEBRIS	No	No	Call came in at 8:24 am. Relieved stop at 9:45 am. MH overflowing 3gpm x 81 min.=243 gallons of sewer entered flowing creek. Ran MH.T0001919 South 305 ft. to relieve stop. This was a debris and grease stop. Notified Eddie Marshal. Vacuummed up 1043 gallons of sewer and fresh water out of creek and put back into the sewer system. Disinfected and washed down area around MH.	Schedule follow-up CCTV inspection	No

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2/21/2020	2:00:00 PM	2/21/2020	2:40:00 PM	5303 S Broadway Ave, Tyler, TX, 75703	SS.GM.T0003328	Contained in storm drain	160	160	MANHOLE	FATS, OIL, GREASE	No	No	Call came in at 2:00 pm. Relieved stop at 2:40 pm. MH overflowing 4gpm x 40 min.=160 gallons of sewer contained in storm drain. Ran MH.T0003620 North 592 ft. to next MH to relieve stop. This was a grease stop. Notified Mitch Corn. Vacuumed up 560 gallons of sewer and fresh water out of storm drain and put back into the sewer system. Disinfected and washed down area with fresh water.	Schedule follow-up CCTV inspection	No
2/22/2020	9:00:47 AM	2/22/2020	3:00:53 PM	Edinburgh Dr & Villa Ct, Tyler, TX, 75703	SS.GM.T0001749	Contained in the yard	30	30	MANHOLE	DEBRIS	No	Yes, 2/5/2020	Call came in at 9:00 am. Crew received at 9:05 am. Arrived at site at 9:15 am knocked off stop at 9:30 am MH.T0005589 was leaking approximately 1gpm x 30 min.=30 gallons old sewer that were contained in yard that was cleaned up with wh and washed down with 200 gallons of fresh water vacuumed up 230 gallons of sewer and water mix that was d-caned back into sewer system this was a debris stop that was knocked off running MH.T0005588 North West 228 ft. relieving stop.	Schedule follow-up CCTV inspection	No
2/29/2020	12:00:00 PM	2/29/2020	4:30:00 PM	3710 Wynnwood Dr, Tyler, TX, 75701	SS.GM.T0000703	West Mud Creek	67.5	67.5	Customer Clean out	Too many traps in the line	No	Yes, 4/21/2018	Call came in at 12:00 pm, relieved stop at 4:30 pm. CO overflowing 1gpm x 67.5 min.=67.5 gallons of sewer entered flowing creek. Ran MH.T0005227 North 250 ft. to relieve stop. This was a debris stop. Flushed 2000 gallons of fresh water and vacuumed 1000 gallons of sewer and fresh water and put back into the sewer system. Disinfected around MH and notified Mitch Corn.	Installed Manhole	No
3/1/2020	10:25:00 AM	3/1/2020	11:44:00 AM	2616 Pounds Ave, Tyler, TX, 75701	SS.GM.T0000321	West Mud Creek	74	74	MANHOLE	DEBRIS	No	No	Call came in at 9:30 am, relieved stop at 10:44 am. MH overflowing 1gpm x 74 min.= 74 gallons of sewer entered flowing creek. This was a debris stop. Ran MH at 2526 Pounds st South 50 ft. to relieve stop. Flushed 500 gallons of fresh water and vacuumed up 300 gallons of sewer and fresh water and put back into the sewer system. Disinfected around MH and notified Mitch com.	Schedule follow-up CCTV inspection	No
3/1/2020	6:25:00 PM	3/1/2020	6:45:00 PM	4201 park Pl.	SS.GM.T0001760	Contained in storm drain	85	85	MANHOLE	DEBRIS	No	No	Call came in at 5:20 pm, relieved stop at 6:45 pm. MH overflowing 1gpm x 85 min.= 85 gallons of sewer entered storm drain. Ran MH.T0004176 East 300 ft. to relieve stop, this was a debris stop. Flushed 500 gallons of fresh water and vacuumed up 200 gallons of sewer and fresh water and put back in the sewer system. Disinfected around MH. Notified Mitch Corn by leaving a message.	Schedule follow-up CCTV inspection	No
3/4/2020	12:30:00 PM	3/5/2020	1:15:00 PM	1203 E Front St, Tyler, TX, 75702	SS.GM.T0014239	Black Fork Creek	45	45	MANHOLE	DEBRIS	No	No	Call came in at 12:30 pm. Relieved stop at 1:15 pm. MH leaking 1gpm x 45 min = 45 gallons of sewer entered flowing creek. Took shovel and relieved MH.T0004997 from overflowing. Stop was at the invert. Flushed 300 gallons of fresh water. Vacuumed up 345 gallons of sewer and water out of creek and put back into the sewer system. Disinfected and washed down area around MH. Notified Mitch Corn. This was a debris and grease stop.	Place on High Frequency Cleaning list Schedule follow-up CCTV inspection	No
3/6/2020	9:51:00 AM	3/6/2020	10:30:00 AM	1532 Bennett Ave	SS.GM.T0012890	Contained in storm drain	78	78	MANHOLE	DEBRIS	No	No	Call came in at 9:51 am. Relieved stop at 10:30 am. MH overflowing 2gpm x 39 min.=78 gallons of sewer contained in storm drain. Ran MH.T0002287 South 384 ft. to next MH to relieve stop. Flushed 500 gallons of fresh water and vacuumed up 578 gallons of sewer and water out of storm drain and put back into the sewer system. Notified Mitch Corn. Disinfected and washed down around MH. This was a debris stop.	Schedule follow-up CCTV inspection	No

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3/9/2020	6:00:09 PM	3/9/2020	8:00:15 PM	Wells St & Oakland Ave, Tyler, TX, 75701	SS.GM.T0009222	Contained in the yard	180	180	MANHOLE	DEBRIS FATS, OIL, GREASE ROOTS	No	No	Call came at 6:00 pm, crew received call at 6:05 pm; arrived at location at 6:15 pm. Debris and root stop was relieved from MH.T0005038 running 68ft North to relieve stop at 7:00 pm from MH.T0005028 which was leaking approximately 3gpm x 60 min.=180 gallons of sewer which was contained in yard and not retrievable due to rain water and wooded area the scene was cleaned with hth and washed down with 200 gallons of fresh water from water rig management was notified.	Schedule follow-up CCTV inspection	No
3/13/2020	12:05:25 PM	3/13/2020	6:02:29 PM	2001 Lindbergh Dr	SS.GM.T0003099	Contained in the yard	150	150	MANHOLE	DEBRIS	No	No	Call came in at 12:00 pm, crew received call at 12:15 pm; arrived at location at 12:30 pm. Relieved stop 1:00 pm MH.T0013181 was leaking approximately 3gpm x 50 min.= 150 gallons of sewer that were contained in the yard which was sanitized with hth and washed down with 500 gallons of fresh water which made it 650 gallons of sewer and water mix that d-caned back into sewer system. This was a debris stop that was knocked off by 683 ft. management was notified.	Schedule follow-up CCTV inspection	No
3/20/2020	11:15:00 AM	3/20/2020	11:45:00 AM	Parkdale and front	SS.GM.T0006636	Willow Creek	150	150	MANHOLE	DEBRIS	No	No	Call came in @ 11:15am. Relieved stop @11:45 am .MH overflowing 5gpm x 30min=150 gallons of sewer entered flowing creek.Ran mh T0001921 south 45 ft to next mh to relieve stop.This was a debris stop.Notified Mitch Corn.Vact up 650 gallons of sewer and fresh water out of creek and put back into the sewer system.Disinfected and cleaned up area.	Schedule follow-up CCTV inspection	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.

Dr. Jimmie Johnson, Director of Utilities

Date

4-22-20