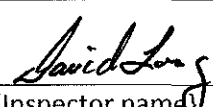
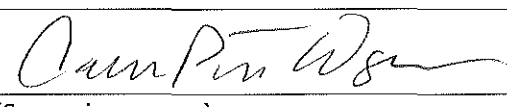


**Region 6 Compliance Assurance and Enforcement Division
INSPECTION REPORT**

Inspection Date(s):	03/01/2018		
Media:	Water		
Regulatory Program(s)	CWA 308[A][B]		
Company Name:	City of Euless		
Facility Name:	City of Euless		
Facility Physical Location:	1513 Westpark Way		
(city, state, zip code)	Euless, Texas 76040		
Mailing address:	201 North Ector Drive		
(city, state, zip code)	Euless, Texas 76039		
County/Parish:	Tarrant		
Facility Contact:	Hal Cranor	Director of Public Works	
	hcranor@eulesstx.gov		
FRS Number:	1600237739		
Identification/Permit Number:	TXU000150		
Media Number:	NA		
NAICS:	221320		
SIC:	4952		
Personnel participating in inspection:			
David Long	USEPA/6EN-WM	Environmental Scientist	214.665.7323
Hal Cranor	City of Euless	Director of Public Works	817.685.1646
Randy Bardin	City of Euless	Foreman	817.266.1733
Andy Conner	City of Euless	Water Quality Inspector	817.685.1583
James Whitt	City of Euless	Asst. Director of Public Works	817.685.1581
EPA Lead Inspector Signature/Date	 {Inspector name}		03/27/2018 Date
Supervisor Signature/Date	 {Supervisor name}		3/28/2018 Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

A U.S. Environmental Protection Agency (USEPA) program review inspection was conducted in the City of Euless offices located at 1513 Westpark Way, Euless, Texas 76040. The inspection was conducted under the guidelines established by the USEPA under the National Pollutant Discharge Elimination System (NPDES) for wastewater collection systems. The purpose of this inspection was to inspect and review the City of Euless's current Sanitary Sewer Overflow (SSO) response protocols and their application of a Capacity, Management, Operations and Maintenance (CMOM) program and how the program is used to insure proper operation and maintenance of their collection system. An entry briefing was conducted by EPA-Region 6 inspector David Long at 8:50 a.m. on March 1, 2018 at the City of Euless offices. The inspector met with Hal Cranor, Director of Public Works, James Whitt, Assistant Director of Public Works, Randy Bardin, Public Works Foreman, and Andy Connor, Water Quality Inspector. During the entry briefing, the EPA inspector provided credentials and explained the purpose of the inspection, as well as set the timeline for the day and verified the availability of documents that had been requested the week before. Notification of the inspection had been provided to Lead Inspector Greg Diehl with the Texas Commission on Environmental Quality, but was not present for any part of the inspection.

At the conclusion of the inspection, an exit briefing was conducted that explained the suggestions and areas of concern noted during the inspection that are detailed in this report. This report is based on information supplied by the City representatives, observations made by the U.S. EPA inspector, records and reports maintained by the City, the State of Texas and the USEPA.

FACILITY DESCRIPTION

The City of Euless is approximately 16.3 square miles in size and includes a population of approximately 54,000 residents which are provided wastewater services through approximately 174 miles of sewer lines which includes no lift stations. Approximately 52 percent of the collection system is composed of PVC pipe and 13 percent is HDPE pipe. Thirty-three percent of the collection system is composed of vitrified clay pipe (VCP) and the remaining percentages are composed of ductile iron, concrete or Cured in Place Pipe (CIPP). The City of Euless does have a Supervisor Control and Data Acquisition (SCADA) system, but it only monitors the City's drinking water distribution system.

The City of Euless collection system had reported only two SSOs in 2017, five SSOs in 2016, and three SSOs in 2015 to the TCEQ, however, while the City of Euless does maintain records of all SSOs originating from either private lateral or city owned lines, they do not report any of those overflows to the TCEQ unless the overflow reaches the Water of the U.S. or Waters of the State. Problem areas of the collection system, where SSOs occur more frequently, are placed on either a 30-day preventative maintenance schedule and cleaned to reduce overflows. Due to the relatively few SSOs that occur each year in the City of Euless, no collection system basin studies - which can include basin capacity, I&I,

smoke testing, flow monitoring, line and manhole repairs and CCTV - to evaluate line condition have been performed or scheduled. The City of Euless's Public Works budget provides approximately \$500,000 per year for operations and maintenance, an additional one million per year for their Capital Improvement Plan (CIP) for both their drinking water and sewer replacement program, and an additional \$150,000 per year for emergency repairs. The City of Euless Public Works department also has two jet/vac trucks and a CCTV van for line cleaning and observation of the condition of the sanitary sewer collection system.

The City of Euless had elected to join the TCEQ Sanitary Sewer Overflow Initiative, but their current membership is about to expire and the decision to rejoin the initiative has not been determined. Under the initiative, the City of Euless has developed various written protocols to meet the program's needs including a FOG (Fats, Oil, Grease) Ordinance to address grease waste from restaurants and private properties, collection system maintenance and inspection, and a Sewer Overflow Response Plan (SORP). However, the City of Euless did not develop a formal CMOM Program (Capacity Management, Operations and Maintenance Program).

Residents and city offices can utilize the "Access Euless" online system to file SSO complaints which are forwarded to Public Works. Complaints can also be forward to Public Works from various other City offices (i.e., Fire, Police, etc.) and or the city operator. After normal business hours, the City of Euless utilizes a non-emergency dispatch operator who can notify Public Works personnel of overflows that might require immediate response. Complaints that are not sent via "Access Euless" are entered into the Public Works work order system, but not duplicated into the "Access Euless" database. Finally, while the City of Euless Public Works has specific protocols for SSO response, they have not developed a formal written protocol to address their complaint response procedure.

Section II - OBSERVATIONS

Due to the City of Euless's lack of lift stations and/or the lack of collection system issues at the time of the inspection, no field observations were made during this inspection.

Section III – AREAS OF CONCERN

At the conclusion of the inspection, the EPA inspectors met with the representatives from the City of Euless for an exit interview at 10:40 a.m. on March 1, 2018. At that time, the EPA inspector provided details and feedback to the City representatives regarding any questions they may have noted during the inspection. The following issues were noted during the exit briefing:

1. The City of Euless has not developed a formal written protocol to address their complaint response procedure (City Staff did indicate that they have begun this process, but do not have an expected date to complete this project).
2. While the City of Euless Public Works Department is able to maintain their system with few SSOs occurring each year, they can benefit with a personnel expansion to allow for longer operational hours and immediate SSO response.

The inspector exited the site at 11:45 a.m.

Section IV – FOLLOW UP

Information regarding the percentages of the types of sanitary sewer pipe were requested during the inspection and that information was provided via email on March 2, 2018. No other follow up is required from the City of Euless. A copy of the inspection report will be sent to the City of Euless contact, Hal Cranor, Euless Public Works Director.

Section V – LIST OF APPENDICES

Appendix 1 – City of Euless SSO Inspection Checklist

Appendix 2 - Meeting/Inspection Attendee List

Appendix 3 – City of Euless SSO Reports

Appendix 1 – City of Euless SSO Inspection Checklist

EPA
SSO Inspection Checklist

Name of Municipality City of Euless TX

Collection System Description

1. Describe the collection system. Gravity collection system to TRA's collection mains and plant.

2. What is the population of the service area:

- Number of residents 54,050
- Commercial connections 652 (does not include apartments, reclaimed or irrigation)
- _____
- Any septic systems? Y If yes, how many? ≈ 269

3. How many miles of sanitary sewer mains are in the collection system? Approximately 174

4. What is the age of collection system? 1963 first of the system to be installed

%VC ≈ 1968

%DI ≈ 1993

%PVC ≈ 1992

%Other ≈ RCCP 1963

5. Does the collection system experience problems during dry weather? No

Describe or provide documentation: _____

6. Does the collection system experience problems during wet weather? NO

Describe or provide documentation: _____

7. What is your sanitary sewer overflow (SSO) notification procedure? monthly report to TCEQ

What is reported? all overflows

EPA
SSO Inspection Checklist

8. Are all SSOs reported, regardless of size? Yes. If no, why not?

Lift/Pump Stations

1. How many lift stations are in the system? Zero (0)
2.
 - How many have backup power sources? _____
 - Describe: _____
3. Describe how pump/lift stations are inspected and monitored? N/A
4. Is a SCADA system used? No If so, what parameters are monitored?
5. What provisions have been made for emergencies?
N/A
 - Emergency Power? _____
 - Critical Processes? _____
 - SCADA? _____
 - Other? _____
6. Describe any automated emergency notification/response process. _____

Satellite Systems

1. Does the collection system receive flow from satellite systems? N/A
If yes, continue with questions 2-4
2. Is flow from satellite systems monitored? _____
If yes, how? _____

EPA
SSO Inspection Checklist

3. Describe any known problems with the satellite collection system (hydraulic flow, wastewater concentration, ordinances, etc.)? _____

4. Who is responsible for satellite systems, enforcement, and response? _____

- Enforcement? _____
- Response? _____

Performance Indicators

1. Summarize the Capacity, Management, Operations, and Maintenance (CMOM) components utilized by the facility and satellite systems, if applicable: _____ N/A _____

2. Does the utility participate in the TCEQ Sanitary Sewer Overflow Initiative (SSOi)? ____ Yes ____

- If yes, please provide the latest SSOi Annual Report. 2015 attached
- If no, why not? _____

3. What Standard Operational Procedures (SOP) are developed and used?

- | | |
|--|---|
| • _____ SCADA? | • _____ Valve maintenance? |
| • ☒ Routine Inspections/Maintenance? | • _____ Fleet Management? |
| • ☒ Root Control? | • ☒ Clean-up? |
| • _____ Lift/Pump Stations? | • _____ Other? _____ |

4. Has an infiltration & inflow (I/I) analyses or sanitary system evaluation survey been performed? ____ NO ____

- If yes, describe (and provide a copy of any associated reports) _____

- _____ Smoke Testing?
- _____ Dye Testing?
- _____ CCTV?
- _____ Peaking Factors?

- If not, why not? _____

5. Describe the sewer cleaning and inspection goals. ____ City performs routine maintenance daily around the city

EPA
SSO Inspection Checklist

- Hot Spots?
 - Annual Goals?
6. Describe any training for receiving, documenting, and responding to sewer calls.
- Discharge Estimates? _____
 - Safety/Confined Space? Employees have received confined space training
 - _____
 - Lockout/Tagout? N/A
 - _____
 - Reporting? Training on how to report is conducted
 - _____
 - Treatment/Clean-up? Training is conducted on clean up procedures
 - _____
 - Other? _____
7. Describe any Asset Management process in place for the collection system.
- None
8. Describe the funding status. O&M and CIP funding is provided through the annual budget process
9. _____
- Emergency Repairs: Monies are set aside in the City's budget for emergencies that exceed annual budgets
 - Operation & Maintenance: _____
 - Rehabilitation: _____
 - Rates: _____
 - Other? _____
10. Describe any formal approach to target areas for Capital Improvement Projects. Projects are determine by the age of the pipes, material of the pipes and the number of calls for service.
11. _____
12. Please provide any other relevant information.
- _____
- _____
- _____

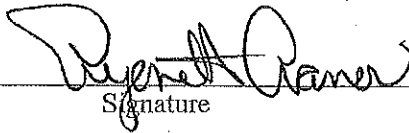
CERTIFICATION

EPA
SSO Inspection Checklist

I certify under penalty of law that I have examined and am familiar with the information provided and in any enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true, accurate, and complete.

26 Aug 2016

Date


Signature

Eugene H Cranor Director of Public Works & Engineering

Print name and Title

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
SANITARY SEWER OVERFLOW (SSO) AGREEMENT
ANNUAL PROGRESS REPORT**

INSTRUCTIONS

- This form is optional; however, it identifies the required and optional information to be included in the annual progress report for participants in the SSO Initiative. **Participants are highly encouraged to use the form.**
- You may attach to this form any additional information that demonstrates the progress made during the reporting period (such as graphs, photos, work order receipts, etc.)
- The **annual reporting period is located in your Agreement.** Typically, an initial progress report is due 90 days after the effective date of the Agreement, with progress reports due annually thereafter.
- This form may also serve as a template for developing your SSO plan.
- For each section that is completed, please reference the corresponding provision number from the Agreement.
- Participants are required to report the items marked with an asterisk (*) including all items in Section 1 through Section 4.

SECTION 1: PARTICIPANT INFORMATION

1.1 Participant Name*	City of Euless
1.2 Case Number (located on the Agreement)*	35022
1.3 Regulated Entity Number*	RN10349862
1.4 State Water Quality Permit Number (if applicable)*	N/A
1.5 Representative Name & Title*	Hal Cranor, Director of Public Works
1.6 Representative Phone #* (area code and # - no dashes)	(817) 685-1646
1.7 Annual Reporting Period (Month and Year - see instructions)*	01/01/2015 through 12/31/2015

SECTION 2: EVALUATING THE EFFECTIVENESS OF THE PLAN

2.1 Provide the total number of SSOs (As a separate attachment, include a list of SSOs that details the date, volume, and cause for each SSO event) that occurred during the reporting period.*	0				
2.2 Provide a brief summary of how the corrective actions that were completed during this reporting period have already contributed to a reduction of SSOs in the system.*	Rehabilitation of mains by pipe bursting, routine cleaning, televised inspection, routine manhole inspection, and treating lines with grease and root cutting agents have attributed significantly to reducing SSO's.				

2.3 What actions are currently being taken or planned to ensure a reduction of SSOs will occur in the future?*

To ensure that SSO's are minimized we will continue to identify old mains for rehabilitation and continue our routine maintenance of manhole inspections, cleaning, televised inspection and addition of root and grease cutting agents.

2.4 Provide any additional information that demonstrates the success of your program (e.g. Compare the number of wet weather overflows with dry weather overflows to show inflow/infiltration (I/I) reduction).*

The city had no over flows attributable to wet or dry weather during this reporting period.

SECTION 3. INTERIM MEASURES TO MITIGATE SSOs

3.1 Describe your SSO response plan.*

In response to an overflow the city would use booms, earth dams and wattles to contain the overflow, once contained a vacuor truck or trash pumps would be used to move the material to a sanitary sewer manhole.

4.2 Describe the anticipated and confirmed sources of funding for the next two years.*

Sources of funding for the next 2 years will come from water and sewer enterprise fund.

SECTION 5: OPERATIONS AND MAINTENANCE (O&M) PROGRAM

5.1 Briefly describe your O&M Program for the reporting period.*

Systematic inspections and cleanings of known problem areas are conducted on a routine basis.

Code Enforcement tracks and records grease hauler disposal tickets and performs routine grease trap inspections at establishments that have grease traps.

5.2 O&M Activities

Quantify the following components of your O&M activities for the reporting period. If you did not conduct an activity, please indicate with N/A.

5.2.1 Inspection frequency of the system (sewer pipes, lift stations, manholes, etc.)*

Inspections are performed daily, weekly, and monthly depending on calls for service. The city has no lift stations.

3.2 What actions were taken during this reporting period to mitigate SSOs?*

644,075 Feet of sewer main / service lines cleaned / root cut
40,491 Feet mains televised
22 Manholes cleaned
15 Manholes repaired
1134 Manholes inspected

3,991 Feet of sewer mains pipe burst / replaced / new
(774 Feet of sewer lines repaired)
(361 Feet of sewer lines replaced)
(2,856 Feet of sewer lines added)

3.3 What improvements were made to your SSO response plan?*

No changes or modifications were made to the SSO response plan.

SECTION 4 SOURCES OF FUNDING

4.1 Provide a summary of the costs expended for completed projects during this reporting period.*

CIP \$ \$ 897,189.31
M&O \$ \$ 502,727.84

5.2.11 Other	N/A
--------------	-----

SECTION 6. SYTEM EVALUATION & REHABILITATION

6.1 System Evaluation	Quantify or describe the following measures used to evaluate your system's capacity: inflow, infiltration (I/I) rate, etc. that were completed during the reporting period. If you did not conduct an activity, please indicate with N/A.
-----------------------	---

6.1.1 Flow Monitoring (e.g., wastewater treatment facility; lift stations; rainfall records, etc.)	No flow monitoring activities were conducted during the reporting period. The city has no lift stations. The city has no wastewater treatment facility.
--	---

6.1.2 Dye Testing (e.g., to identify leaks, illegal connections, etc.)	No dye testing activities were conducted during the reporting period.
--	---

5.2.2 Cleaning frequency of the system (sewer pipes, lift stations, manholes, etc.)*	Cleaning activities of pipe and manholes are performed daily, weekly, and monthly depending on calls for service. The city has no lift stations.
5.2.3 Total number of linear feet of sewer pipe in the system*	1,023,264 lin. ft.
5.2.4 Total number of linear feet of sewer pipe inspected*	40,491 lin. ft.
5.2.5 Total number of manholes in the system*	3,204
5.2.6 Total number of manholes inspected*	1,134
5.2.7 Total number of lift stations in the system*	N/A
5.2.8 Total number of lift stations inspected*	N/A
5.2.9 Total number of linear feet of sewer pipe cleaned*	644,075 lin.ft
5.2.10 Describe the types of SSO-related employee training that was completed (e.g., Capacity, Management, Operations, & Maintenance; Fats, Oils, & Grease; etc.)*	O&M and fats, oils, and grease

6.1.6 Evaluation to identify the location and condition of lift stations.

N/A

6.1.7 Closed Circuit Television

The city has no lift stations.

6.1.8 System Mapping Updates

New lines and updates on existing lines are submitted to GIS.

6.1.3 Smoke Testing (e.g., to identify illegal connections, exposed cleanouts, etc.)

No smoke testing activities were conducted during the reporting period. While performing camera inspections all connections are verified against as-built drawings, any additional connections are considered illegal and are investigated, all cleanouts and access points are inspected and secured.

6.1.4 Evaluation to identify the location and condition of sewer pipes.

Visual and camera inspections are routinely done.

6.1.5 Evaluation to identify the location and condition of manholes.

Visual inspections are routinely done.

6.2.10 General Manhole Improvements (e.g., installing locks, replacing covers, etc.)	As inspections are done repairs, replacement lids and locks are installed.
6.2.11 Number of Lift Stations Repaired/Rehabilitated*	The city has no lift stations.
6.2.12 Number of Lift Stations Replaced*	The city has no lift stations.
6.2.13 Number of Lift Stations Removed	The city has no lift stations.
6.2.14 Number of Lift Stations Added	The city has no lift stations.
6.2.15 General Lift Station Improvements (e.g., electrical upgrades, installation of monitoring systems, etc.)	The city has no lift stations.
6.2.16 Other	N/A

6.1.9 Other	N/A
6.2 Rehabilitation Projects	Quantify or describe the following rehabilitation projects that were completed during the reporting period. Please provide specific details such as the number of linear feet, sizes of sewer pipes, number of manholes, etc. If you did not conduct an activity, please indicate with N/A.
6.2.1 Number of Sewer Pipes Repaired/Rehabilitated*	774 feet repaired
6.2.2 Number of Sewer Pipes Replaced*	361 feet replaced
6.2.3 Number of Sewer Pipes Removed	0
6.2.4 Number of Sewer Pipes Added	2,856 feet added
6.2.5 General Sewer Pipe Improvements	1,135 feet of 6" pipe was replaced 2,856 feet of 8" pipe was added
6.2.6 Number of Manholes Repaired/Rehabilitated*	15
6.2.7 Number of Manholes Replaced*	0
6.2.8 Number of Manholes Removed	0
6.2.9 Number of Manholes Added	7

7.2 Fat, Roots, Oil & Grease (FROG) Program	Quantity or describe the following measures completed under your FROG Program (if applicable) during the reporting period. Please provide specific details such as number/frequency of procedures distributed, etc.
7.2.1 Number of Grease Trap/Interceptor Inspections*	0 - Compliance is through wastehauler ticket tracking and blockage investigations.
7.2.2 Grease Ordinance Updates	There were no updates to the ordinance.
7.2.3 Grease Ordinance Enforcement	The Pretreatment of Wastewater ordinance is enforced primarily by Code Enforcement.
7.2.4 Grease Control Methods	Code Enforcement tracks and records grease hauler disposal tickets and performs routine grease trap inspections at establishments that have grease traps. When grease plugs or overflows occur the grease contributor is notified to have the grease trap cleaned or how to dispose of FOG properly.

7.1 General SSO Education & Outreach	Quantity or describe the following measures completed under your SSO Education Program (if applicable) during the reporting period. Please provide specific details, such as number/frequency of brochures distributed, etc.
7.1.1 Educational Brochures (e.g., bill inserts, door knockers, etc.)	Eules Today is our primary source for educating the public. The Cease the Grease website is located at http://www.eulesstx.gov/environment/CeaseTheGrease.htm created May 2015
7.1.2 Media Advertisements (e.g., television, radio, newspaper, etc.)	"Cease the Grease the Apartment Edition" runs on the city cable channel, once every three days. Viewable at the Family Life Center at 300 West Midway Dr. Eules Tx 76039
7.1.3 Website Updates	FOG is promoted via website http://www.eulesstx.gov/environment/CeaseTheGrease.htm created May 2015
7.1.4 Educational/Training Opportunities (e.g., community events, school programs, etc.)	N/A
7.1.5 City Ordinances	Division 3. Pretreatment of Wastewater Sec. 86-109 Additional pretreatment measures (c) Grease, oil, and sand interceptors shall be provided when, in the opinion of the director of public works, they are necessary for the proper handling of wastewater containing excessive amounts of grease and oil, or sand; All interception units shall be of type and capacity approved by the director of public works and shall be so located to be easily accessible for cleaning and inspection.
7.1.6 Other	N/A

8.2 Discuss/describe all of the milestones that were NOT completed in accordance with the requirements of the Agreement during this reporting period. Include any changes you plan to make to ensure that milestones are completed for the next two years.*

All milestones were met.

8.3 Provide a list of scheduled projects that are planned for the next two years.*

Line relocations for Mid Town Express 183 expansion project, Sewer line replacement by pipe bursting on Towncreek Drive, Crane Drive, Glenn Drive, Hollywood Blvd, Oakwood Terrace Addition, Cedar Hill Estates.

SECTION 9: MISCELLANEOUS

Provide any additional information you feel necessary to demonstrate compliance under the terms of the SSO Initiative.

N/A

SECTION 10: SIGNATURE

Signature:

Hal Cranon

Date:

30 Aug 2016

Name (printed or typed):

HAL CRANON

Title:

Dir of Public Works Engr

Print Form

7.2.5 Food Service Establishment Training	N/A
7.2.6 Root Control Methods	Use of agents to deter root growth and root cutting when needed.
SECTION 8: ADHERENCE TO MILESTONES	
8.1 Discuss/describe all of the milestones that were completed in accordance with the requirements of the Agreement during the reporting period.*	Completed 5 CIP pipe bursting project. Continued documenting maintenance such as routine manhole inspections, routine pipe inspection, inspecting lines for FOG, root cutting, chemical application, aerial crossing inspection etc. via work order system.

Appendix 2 - Meeting/Inspection Attendee List

9.00 AM

[illegible]

INITIALS/DATE

1872

March

1872

March 1st

1872

March 1st

March 2nd

1872

March 2nd

March 3rd

1872

March 3rd

March 4th

1872

March 4th

Appendix 3 – City of Euless SSO Reports



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Eulless

Regulated Entity No: RN103049862

Permit No: TONODES 10303

Subscriber:

EPA ID No: [Click here to enter text.](#)

TCEQ Region: Region 4 - DFW

County: Tarrant

[illegible]

Information Reported by (Name/Title) Stephan Conner Water Quality Specialist

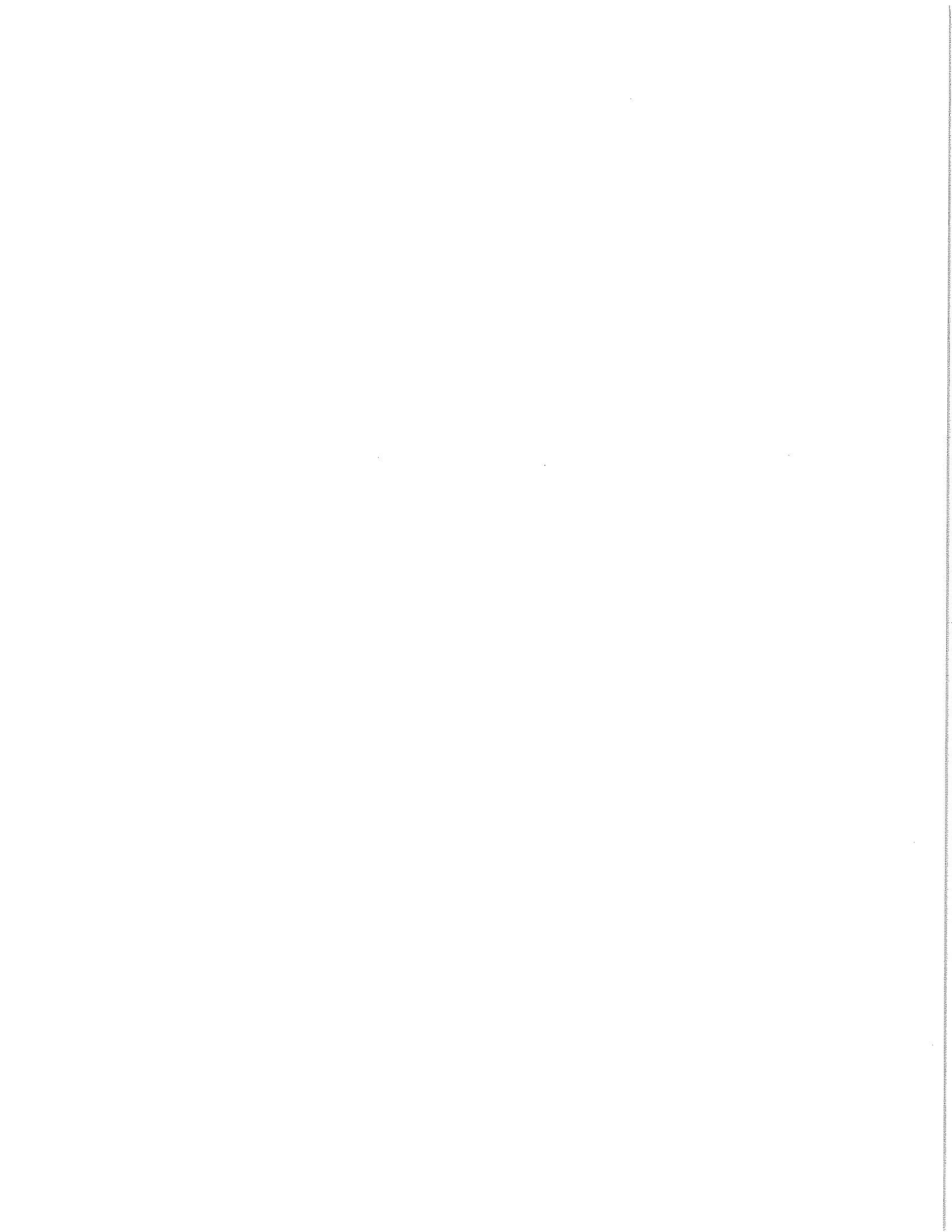
Signature:

Date Reported 12-27-2017

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

* If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.





Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Euless

Regulated Entity No: RN103049862

Permit No: TODES 10303

Subscriber: ☒

EPA ID No: [Click here to enter text.](#)

TCEQ Region: Region 4 - DFW

County: Tarrant

[illegible]

Information Reported
by(Name/Title): Andy Conner /
Water Quality Specialist

Signature:

Date Reported: 10/02/2017

TCEQ-20756 (06-27-16)

Page 1
Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TOEQ Regional Office for assistance.



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☐

Subscriber: ☒

Regulated Entity Name: City of Euless

EPA ID No: N/A

Regulated Entity No: RN103049862

TCEQ Region: Region 4 - DFW

Permit No: TODES 10303

County: Tarrant

Start Date	End Date	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
12/12/16	12/12/16	20 Gal.	305 Newport Euless, 76039	Blockage	Clean line with jetter.	Washed down area where spill occurred and disinfected.	Visual
0900	1100						
12/13/16	12/14/16	100 Gal.	1516 El Camino Real Euless, 76040	Grease	Cleared blockage with jetter	Flushed area with hydrant and disinfected	Visual
2317	0035						
12/14/16	12/14/16	25 Gal.	2007 Long Bow Trail Euless, 76040	Grease	Cleared blockage with jetter	Flushed area with hydrant and disinfected	Visual
1145	1245						
12/25/16	12/26/16	500 Gal.	200 E. Airport Fr. Euless, 76039	Blockage caused by contractor	Contractor is bypass pumping into tanker until repair is made	Flushed area with fresh water and used a disinfectant. Vactored areas that showed water to be pooling.	Visual
1100	1400						

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-9087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
Information Reported by (Name/Title) <u>Andy Lanner / ST Lanner</u> Signature: <u>[Signature]</u>							
Date Reported <u>1/5/17</u>							

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

This form may be used in lieu of 24-hour notification to the Regional Office when the accidental or unauthorized discharge or spill meets the requirements in 30 TAC 305.132 and 30 TAC 327.32. You must fax or mail a completed, signed copy within 20 days of the following month to the Water Section Manager at your TCEQ Regional Office. The original, signed copy should be mailed to the address located at the bottom of the form.

General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number - Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume - volume must be estimated by the one of the four methods outlined in 30 TAC

Location - include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence - List all steps taken to ensure no further reoccurrences

Description/content - a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method - name the method you used to estimate the volume



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Eulless

Regulated Entity No: RN103049862

Permit No: [Click here to enter text.](#)

Subscriber:

EPA ID No: [Click here to enter text.](#)

TCEQ Region: Choose an item.

County: [Click here to enter text.](#)

[illegible]

Information Reported by (Name/Title) Andy Conner/Sr. Leadman

Signature: Andy Conner

Date Reported	10/24/2016
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TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

When reporting an accidental or unauthorized discharge or spill, it is important to include all information that is requested on the notification form. If you have questions about the form, do not hesitate to call your TCEQ Regional Office and ask to speak to a wastewater investigator. All information should comply with reporting requirements noted in Texas Water Code Section 26.039, 30 Texas Administrative Code (TAC) Section 305.132, and, if applicable, 30 TAC Section 327.32.

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General Information

Entity name - permitted name or owner name for subscriber systems.

Permit Number – Your TCEQ WQ permit number (i.e., WQ0012345001). If you are a subscriber, use the RN to which the collection system is associated. If the RN is unknown, please call the TCEQ Regional Office for assistance.

Noncompliance Summary

Volume – volume must be estimated by the one of the four methods outlined in 30 TAC

Location – include address or latitude and longitude coordinates

Cause - grease, blockage, infiltration or inflow, equipment failure, power outage, other?

Steps taken reduce, eliminate or prevent recurrence – List all steps taken to ensure no further reoccurrences

Description/content – a description of the events that lead to the spill including the contents of the spill and actions taken to clean

Standard Method – name the method you used to estimate the volume



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Euless

Regulated Entity No: RN103049862

Permit No: TODES 10303

Subscriber: ☒

EPA ID No: N/A

TCEQ Region: Region 4 - DFW

County: Tarrant

Start Date Start Time	End Date End Time	Volume (gallons)	Location	Cause	Steps taken to reduce, eliminate, and prevent recurrence	Description/Content	Standard Method for Volume Calculation
12/02/2015 1530	12/02/2015 1700	100 Gal.	710 Eastcliff Dr Euless, 76039	Blockage	Clean line with jetter.	Washed down area where spill occurred and disinfected.	Visual
12/15/2015 1100	12/15/2015 1159	75 Gal.	512 Sage Ln	Grease	Clean line with jetter.	Washed area with high volume of water and disinfected.	Visual
Information Reported by (Name/Title) <u>Andy Conner / Water Quality Specialist</u> Signature: <u>[Signature]</u>							
Date Reported <u>3-1-18</u>							

TCEQ-20756 (06-27-16)

Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

*If the accidental spill or discharge occurs at a Subscriber system (collection system only), use the RN associated to the collection system. If you are uncertain of your RN, you may call the TCEQ Regional Office for assistance.

Annual Work Order Detail

For the Year 2015
Call Type: Wastewater
Category: Customer Calls

WASTEWATER

Customer Calls

Activity	Address	Date	Quantity	Unit of Measure	Regular	Stand-by	City	Customer
Wastewater Call with Spill	201 E EULESS BLVD	01/19/2015	50.00	GAL	X		X	
	710 EASTCLIFF DR	12/02/2015	100.00	GAL	X			
	512 SAGE LN	12/15/2015	75.00	GAL	X		X	
Wastewater Call with Spill Total:			225.00	GAL				



Accidental Discharge or Spill Monthly Summary Form

See back of form for guidance for completion

General Information:

Permittee: ☒

Regulated Entity Name: City of Euless

Regulated Entity No: RN103049862

Permit No: TODES 10303

Subscriber: ☒

EPA ID No: N/A

TCEQ Region: Region 4 - DFW

County: Tarrant

[illegible]

Information Reported by (Name/Title)

Signature: _____

Date Reported 3-1-18

TCEQ-20756 (06-27-16)

Page 1
Note: A copy of this form should be sent to your TCEQ Regional Office no later than the 20th day of the following month and the original to the TCEQ Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087

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Enter a Work Order

Screen 1 of 3

Work Order No : 86857
 Status 0 O=Open, C=Closed
 Call Type WASTEWATER
 Address 201 - 201 E EULESS BLVD
 Apartment/Suite No . .
 Entered By RBARDIN
 Assigned To 26 Kraft, Jared
 Request Date 01/19/2015
 Completion Date 01/19/2015
 Problem Origination . E C=Citizen, E=City of Euless, O=Contractor
 Problem Source VAND +
 Overflow Amt 50
 Footage 600
 Water Loss Amount . .
 Pipe Type PVC AC, PVC, CI, DI, CU, VC, CC
 Shift Code D D=Day, S=Standby
 Category Code CC +
 Start Time 01/19/2015 09:00 AM Ex.(12/31/2015 08:00 AM)
 Stop Time 01/19/2015 11:59 AM Ex.(12/31/2015 08:00 AM)

 Enter F1=Help F3=Exit F4=List F8=Activities F9=Labor
 F10=Equipment/Units F11=Materials F13=Contractor F14=Misc.Items F15=Results