

1400F

Water Quality Noncompliance Notification

See back of Form for Guidance for Completion

Unauthorized Discharge Reportable Effluent Violation Other

General Information

Entity Name: LAKE FORK WWTF Telephone No: (214)283-5316

Permittee Subscriber

TCEQ Region: Tyler B County: Wood *Permit Number: TX0117455

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume of unauthorized discharge):
Holiday Village Dr. and Apache in ditch/2,000gallons

Cause of Noncompliance: Brush hog mowed over valve stack and broke 1 1/2" air relief valve.

Duration: Start Date and Time: 6/17/2014 12:20 Or Date Expected to be Corrected:
End Date and Time: 6/17/2014 15:20

Potential Danger to Human Health and Safety or the Environment: NO

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Yes No Field Measurements
 Yes No Laboratory Samples
 Yes No Fish Kill If yes, estimated number killed:

Actions Taken to Mitigate Adverse Effects: spread HTH on affected area

Actions Taken to Correct the Problem and Prevent Recurrence: Repaired broken 1 1/2" air relief valve

Verification Information

Information Reported By (Name/Title): Edy Alvarez /Field Supervisor

Date Reported: 6/17/2014 Signature: *Edy Alvarez*

Note: If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied. If you are uncertain of this permit number, you may call the TCEQ Regional Office for assistance.

PINP

Water Quality Noncompliance Notification

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Unauthorized Discharge

Reportable Effluent Violation

Other

General Information

Entity Name: Pinnacle Club

Telephone No (#####):

(214) 283-5315

Permittee

TCEQ Region:

R5 - Tyler

County:

Henderson

*Permit Number:

WQ001150600

Subscriber

Noncompliance Summary

Description and Cause of Noncompliance (Include location, discharge route, and estimated volume of unauthorized discharge):

Leak on an unused 2" sewer tap on Colonial Street in the Pinnacle Club subdivision. Discharge ran to a ditch which was approximately 3/10 of a mile to a pond used for golf course irrigation. Estimated loss was 8000 gallons.

Duration:

Start Date:

End Date:

Or

Date Expected to be Corrected:

11/2/15

Time:

Time:

Potential Danger to Human Health and Safety or the Environment:

None

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Field Measurements

Laboratory Samples

Fish Kill (If yes, estimated number killed):

Yes No

Yes No

Yes No

Actions Taken to Mitigate Adverse Effects:

Broadcast lime and flushed affected areas with chlorinated water.

Actions Taken to Correct the Problem and Prevent Recurrence:

We killed out the 2" line since it was on a vacant lot.

Verification Information

Information Reported By (Name/Title):

Jesse Donelson/Field Supervisor

Date Reported:

Nov 2, 2015

Signature:

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CE5H

Water Quality Noncompliance Notification

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Unauthorized Discharge Reportable Effluent Violation Other

General Information

Entity Name: SouthWest Water Company Telephone No: (214) 283-5320
 Permittee Subscriber
TCEQ Region: 15 County: Henderson *Permit Number: WQ0013879-001

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume of unauthorized discharge):
Wastewater main discharging in to drainage ditch near 117 Bowie St. in Cherokee Shores sub-division in Henderson County. 5,000 gallons No solids were discharged

Cause of Noncompliance:
Henderson County road crew struck wastewater main while installing a culvert and cleaning ditches, they did not call for locates or report the damage to (SWWC) SouthWest Water Co

Duration: Start Date and Time: 07/24/14 16:30 Or Date Expected to be Corrected:
End Date and Time: 07/24/14 21:00

Potential Danger to Human Health and Safety or the Environment:
Environment

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

- Yes No **Field Measurements**
- Yes No **Laboratory Samples**
- Yes No **Fish Kill If yes, estimated number killed:**

Actions Taken to Mitigate Adverse Effects:
Sprinkled hth in ditch and lime on ground around effected area.
Tidy Toilet pumped drainage ditch of wastewater.

Actions Taken to Correct the Problem and Prevent Recurrence:
SWWC replaced damaged section of main. Spoke with Henderson County Road crew equipment operator, after being advised the foreman was not on the job site. I advised him it is the law to call for locates. I gave him two cards with my office and cell phone number and advised him to have someone with the County to call me directly for locates at least a day ahead of the day they will be working.

Verification Information

Information Reported By (Name/Title): John Salmons Jr. N.E. TX. Area Manager

Date Reported: 07/25/14 Signature: [Handwritten Signature]

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Water Quality Noncompliance Notification

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Unauthorized Discharge

Reportable Effluent Violation

Other

General Information

Entity Name: Monarch Utilities

Telephone No (#####):

(832) 384-0330

Permittee

TCEQ Region:

R12 - Houston

County:

Montgomery

*Permit Number:

WQ12587-001

Subscriber

Noncompliance Summary

Description and Cause of Noncompliance (Include location, discharge route, and estimated volume of unauthorized discharge):

See attachment titled: Unauthorized Discharge at 29615 Decker Hills Drive

Duration:

Start Date:

7/3/14

End Date:

7/4/14

Or

Date Expected to be Corrected:

Time:

17:00/19:30

Time:

5:00/7:30 PM

Potential Danger to Human Health and Safety or the Environment:

None

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Field Measurements

Laboratory Samples

Fish Kill (If yes, estimated number killed):

Yes No

Yes No

Yes No

Actions Taken to Mitigate Adverse Effects:

Disinfected area and vacuumed up discharge with Vector truck

Actions Taken to Correct the Problem and Prevent Recurrence:

Auxiliary generators were utilized to stop the discharge.

Verification Information

Information Reported By (Name/Title):

Joel Masie/Manager

Date Reported:

Jul 4, 2014

Signature:

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Unauthorized Discharge at 29615 Decker Hills Drive

July 3, 2014 at 5:00pm the on call staff received a call from the auto dialer for no power at wwtp. The operator turned on the auxiliary generator when he arrived on site. Operator discovered that lightning had struck the pole that contained the 3 transformers that supplied power to the wwtp. The Power Company was notified that they needed to replace three transformers.

On July 4, 2014 at 5:06am we received a call from a property owner that the manhole was overflowing. Our staff went to investigate the call and found that the generator had quit working. They were unable to get the generator going again, so they started the second generator. The property owner also informed us that the manhole had overflowed for approximately 2.5 hours the previous afternoon. The overflow occurred at 29615 Decker Hills Drive for a total overflow time of 5 hours and resulted in 3,000 gallons being discharged from the manhole and contained on the property where the manhole is located.

HRP7

Water Quality Noncompliance Notification

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Unauthorized Discharge

Reportable Effluent Violation

Other

General Information

Entity Name: Telephone No (#####):

Permittee TCEQ Region: County: *Permit Number:

Subscriber

Noncompliance Summary

Description and Cause of Noncompliance (include location, discharge route, and estimated volume of unauthorized discharge):

431 Pinewood Trinity Texas, 75862, Discharge was contained to the location, Used Vacor truck to pick up 2500 gallons
Caused by Contractor broke force main while replacing culvert

Duration:

Start Date: End Date: Or Date Expected to be Corrected:

Time: Time:

Potential Danger to Human Health and Safety or the Environment:

NONE

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Field Measurements Yes No Laboratory Samples Yes No Fish Kill (If yes, estimated number killed):

Actions Taken to Mitigate Adverse Effects:

Cleaned up and disinfected area.

Actions Taken to Correct the Problem and Prevent Recurrence:

Will be giving contractor cost repair invoice for falling to call for line locates.

Verification Information

Information Reported By (Name/Title): Date Reported:

Signature:

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