

Water Quality Noncompliance Notification

See back of Form for Guidance for Completion

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):

On Dec. 26, 2020 we had a SSO at a manhole hole at 362 Dover Lane in Trophy Club. We cleared the line and found a root ball in the line. The manhole is located in a common area and overflowed on this property and into an overflow channel for the adjacent lake on golf course. We estimated 2250 gallons overflowed. We sprayed affected area with clear mint and also spread lime in the area. We cleaned up any large debris in the area.

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

Laboratory Samples

Fish Kill (If yes, estimated number killed):

Yes No

Yes No

Yes No

Actions Taken to Mitigate Adverse Effects:

Cleaned and disinfected affected area.

Actions Taken to Correct the Problem and Prevent Recurrence:

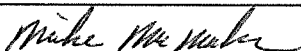
Cleaned sewer line and will bring camera back to make sure line is clear.

Verification Information

Information Reported By (Name/Title):

Date Reported:

Signature:



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.