

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):

We had a spill at our Waste Water Plant (1499 Junction Way) on Sept. 21st, 2018. This was caused by an enormous amount of rain in a short period of time 7-10 in. of rain. We estimate spill at 40,000 gals. Most of spill was contained in the plant. We estimate 10,000 gals. made its way outside the plant, to Marshal Branch Creek, a tributary of Marshall Creek. Call TCEQ to report verbally within 24 hours.

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:

We applied lime to affected area outside the Waste Water Plant. We also inspected downstream area for fish kills, non were found.

Actions Taken to Correct the Problem and Prevent Recurrence:

We had an MBR Train down to a faulty meter. The meter is on order and will be replaced once it arrives. The plant is still under construction and hope to have it finished this year.

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.