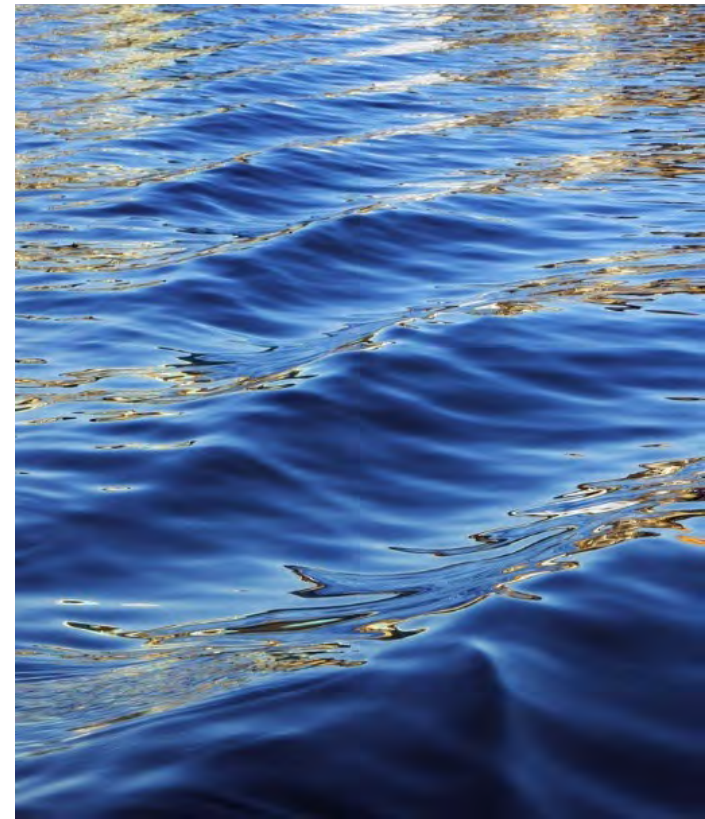




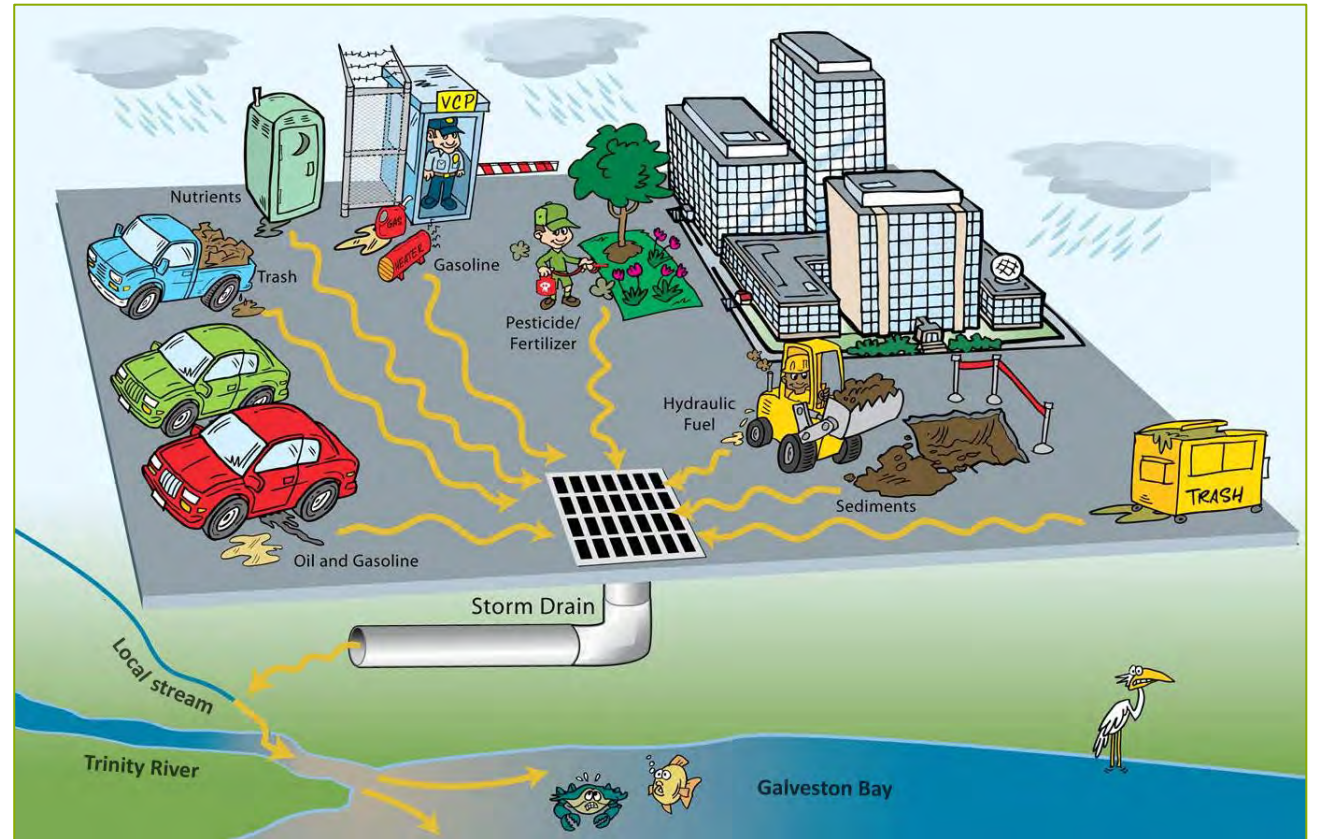
City of Dallas Phase I Industrial and High-Risk Runoff Program

September 20, 2022



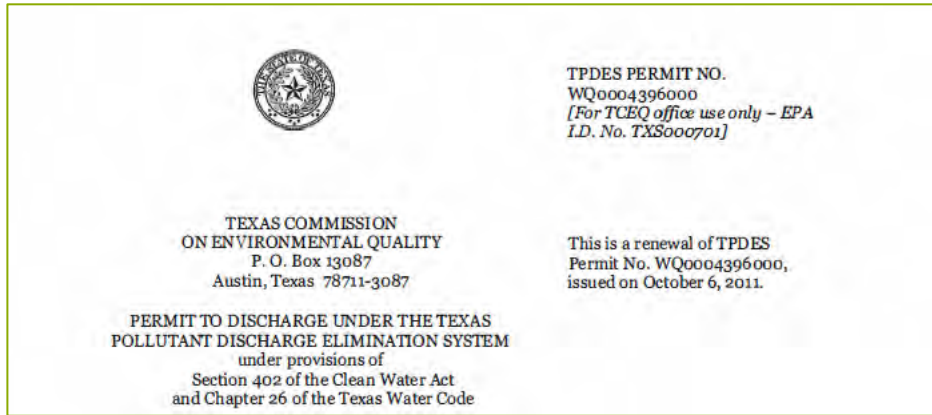
Overview

- Background
- Purpose
- Operational Details
 - How we meet our legal requirements
- Discussion



Background

- WQ0004396000 MS₄ permit
- Environmental Consent Decree



Local TV Investigates Who Is Polluting the Water

Spring 2005

A series of news reports found city agencies ignoring their own regulations and illegally polluting water in Dallas.



Giving an Aerial View: A helicopter captures the spill of liquid asphalt into Trinity River.


WQ0004396000 MS4 permit

- Continue to improve existing programs to identify and control pollution in stormwater discharges from industrial and high-risk facilities
- Priorities and procedures for inspections
- Priorities and procedures for establishing and implementing control measures for industrial and high-risk facilities discharges
- Industrial and high-risk monitoring program
- Administrative controls for stormwater discharges associated with industrial activity

The screenshot shows the City of Dallas website with a navigation bar at the top. The main content area features a large banner image of the Dallas skyline at night with the text "Where Does It Go". Below the banner is a sidebar menu with links: "WHERE DOES IT GO", "ABOUT STORMWATER MANAGEMENT", "FOR BUSINESS", "WATERSHED / MAPS", and "FEE FINDER". The main content area is titled "Industrial" and contains a "Stormwater Document Submittal Notice" with the following text: "The 2016 Multi-Sector General Permit (MSGP) (TXR050000) for stormwater discharges from industrial activities expired on August 14, 2021. Beginning August 14, 2021, Permittees should be working on their permit renewal plans. All Permittees must complete the renewal process by November 11, 2021. Stormwater Management Section is presenting workshops on the proposed changes to the 2021 Multi-Sector General Permit (MSGP) for industrial activities." Below the text is a blue button labeled "INDUSTRIAL WORKSHOPS 2022". At the bottom, there is a section titled "How to Submit an MSGP Stormwater Renewal NOI in STEERS" with a video player showing a presentation slide titled "How to Submit a Renewal Notice of Int..." and a video player interface.

Environmental Consent Decree

- Staffing requirements
 - 5 industrial inspectors
 - Can't be counted as part of other staff requirements
- Annual production requirements
 - Inspect 500 TPDES MSGP facilities
 - Can't count the same 500 every year
 - Inspect all SARA-313 facilities in Dallas
 - Inspect 500 outfalls



Department of Justice

FOR IMMEDIATE RELEASE
WEDNESDAY, MAY 10, 2006
www.usdoj.gov

ENRD
(202) 514-2007
TDD (202) 514-1888

\$3.5 Million Settlement with City of Dallas Requires Increased City Effort to Keep Stormwater Sewers Clean

WASHINGTON, D.C. – The City of Dallas, Texas has reached an agreement with the federal government requiring the City to spend in excess of \$3.5 million in a comprehensive effort to decrease the amount of pollution entering the city's stormwater system, the Department of Justice and Environmental Protection Agency (EPA) announced today. The settlement requires the City to construct two wetlands at an estimated cost of \$1.2 million—one along the Trinity River, and one along Cedar Creek near the Dallas Zoo—and to pay a civil penalty of \$800,000.

Today's settlement resolves allegations—first made by the federal government in an EPA order issued in February 2004—that the City failed to implement, adequately fund and adequately staff the City's stormwater management program. Under the agreement, the City is required to fill staff positions, inspect hundreds of industrial facilities and construction sites, and improve management systems at several facilities.

"We are pleased to conclude this matter with a settlement that will result in vigorous City efforts to keep the City's stormwater compliant with applicable law," said Sue Ellen Woolldridge, Assistant Attorney General of the Department of Justice's Environment and Natural Resources Division. "We expect all cities to comply with the stormwater requirements of the Clean Water Act."

"This settlement benefits everyone in Dallas by helping to keep the City's rivers, lakes, and streams clean. I am particularly pleased that we and the City were able to resolve this matter in a way that improves our urban environment by building water-purifying wetlands along the Trinity River and at the Zoo," said Richard Greene, Regional Administrator of U.S. EPA Region 6 in Dallas.

The settlement requires the City to have at least 36 people working in the City's stormwater management section, a 25% increase over the number of people on staff when EPA issued its order. The consent decree also requires the City to inspect at least 500 stormwater discharge pipes per year, 500 industrial facilities each year, and large construction sites every two weeks. Pursuant to the settlement, the City will prepare a formal environmental management system for twelve city-run facilities, including the city's service centers, and then have a third-party auditor review the management systems. EPA plans to conduct a full audit of the stormwater system within the next one to three years.

The first wetland the City will construct will be a 60-acre or larger area along the Trinity River downstream of Sylvan Avenue, in the vicinity of the Pavah pump station. Currently the City pumps stormwater directly from the sump to the Trinity River. This project will use the stormwater to water a wetland that will provide urban green space and filter impurities out of the stormwater before it reaches the Trinity. Before beginning construction, the City is required to submit a detailed design plan for the wetland to be reviewed by the EPA.

The second wetland will be a small wetland along Cedar Creek near the Dallas Zoo. The wetland will be the last in a series of treatment steps designed to treat runoff from a portion of the Dallas Zoo. The system will be designed so that water emerging from the wetland can be returned to the Zoo for use in drip irrigation. As with the wetland along the Trinity River, a detailed design plan must be approved by the EPA before work begins.

Richard B. Roper, U.S. Attorney for the Northern District of Texas, said, "I applaud the officials of the City of Dallas in acting with the Department of Justice and the Environmental Protection Agency to insure that the citizens of Dallas can enjoy the cleanest possible rivers, lakes, and streams."

"Stormwater, if not properly managed, is a major source of water pollution," said Granta Y. Nakayama, EPA's Assistant Administrator for the Office of Enforcement and Compliance Assurance. "By agreeing to make changes to its operations under this settlement, the City of Dallas will reduce pollution, improve the quality of its stormwater system, and have a positive impact on the environment."

City stormwater sewers carry significant amounts of pollution into urban rivers, lakes, and streams. City storm sewers can discharge annually as much lead and copper, and as many oxygen-depleting chemicals, as do city sewage treatment plants. When it comes to stream-clogging sediment, storm sewers can discharge ten times the "total suspended solids" that come from sewage treatment plants.

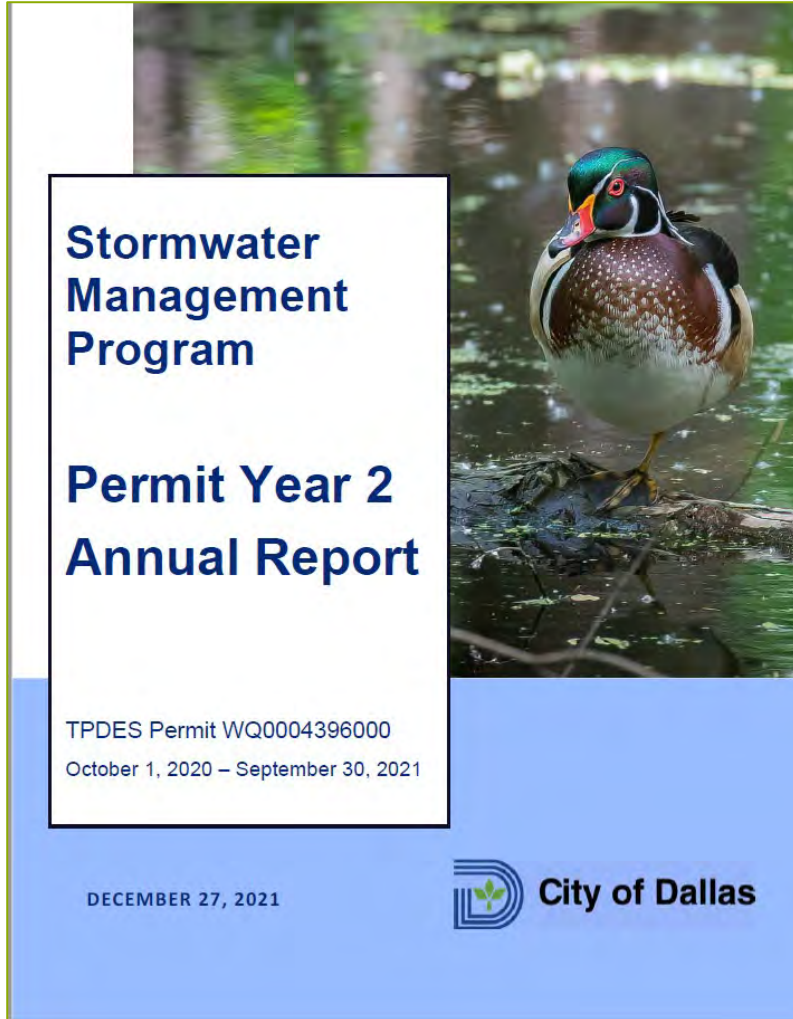
Discharges of stormwater from city storm sewers are regulated by the federal Clean Water Act. Municipalities must obtain permits for their stormwater discharges. The stormwater management program at issue in this settlement was drafted by the City and made part of the stormwater discharge permit issued by the EPA to the City in 1997.

The proposed consent decree lodged today is open for a 30-day public comment period. A copy of the consent decree is available on the Department of Justice website at <http://www.usdoj.gov/enrd/open.html>.

###

Purpose

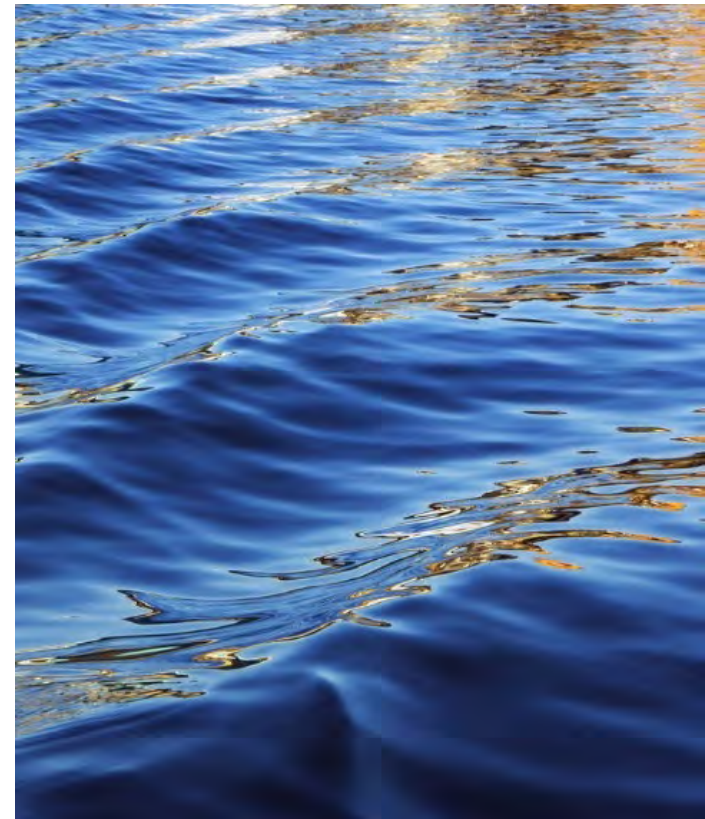
- Discuss the operational details of our program





Operational Details

City of Dallas Industrial and High-Risk Runoff Program



Operational Details - Overview

- Priority and procedures for inspections
- The inspection process

Priority for inspections

Priorities for Industrial Facility Inspection	
Facility Risk Type	Minimum Inspection Frequency
Superfund Amendment and Reauthorization Act (SARA) 313 facilities	Annual
City permitted landfills, transfer stations and other Treatment, Storage and Disposal (TSD) facilities	Annual
Other City facilities with TPDES MSGP permits	Annual
High Risk Sites	Annual
All other MSGP permitted sites	Every two years
Sites receiving a Notice-of-Violation (NOV), Citation or Outside Complaint (OC)	As needed until the issue is resolved ¹
Sites required to have an Industrial Corrective Action (ICA)	As needed until the issue is resolved ¹
Sites with No Exposure Certification (NEC)	Once per permit term.
<p><i>Note 1: The City guideline is to reinspect NOV/OC facilities every 30 days until the issue is resolved. Similarly, the City guideline is to reinspect ICA facilities every 90 days until the issue is resolved. The City guideline is not a strict requirement. Actual reinspect frequency will depend on the severity of the issue. For example, for a paperwork issue requiring an ICA, there may be no reinspection as the issue could be resolved through email. A highly-polluted illicit discharge from an industrial facility would require immediate action by the permittee and daily follow up by the City. The City will track the resolution of NOV, OC, and ICA (see table E-1 below).</i></p>	

Procedures for inspections

- Identification of Facilities
- The inspection
- The report
- Post-inspection
 - Follow-up
 - Enforcement
 - Compliance education

Identification of Facilities

SWMS Management

Main Menu

Construction Industrial Water Quality

Inspections

- View Facility Inspections
- View SARA313 Inspections

Assign/Transfer

- Assign Facilities
- View Facility Assignments
- Transfer Facility

Facilities

- View Uninspected Facilities
- Active Facilities Needs Insp
- Facility Search
- View Facilities/Operators
- Facility Inspection Search

Reports

- Facility Reports
- E-mail High Risk Fac Owner/Op

Database Query

Quit

Wednesday, August 31, 2022

SWMS: Facility Search

Facility Search

Enter a search string: **Search tips:** Enter all or part of a facility name, address, phone #, dirk. If you don't get results using the name, try entering only t. Also try entering acronym names with spaces, ie 'A L P I'

Search Results

SWMS_ID	HIGH RISK	DISTRICT	COD FACILITY	SOURCE_	SOURCE	COMPANY	COMPANY_DE
1	NO		No	901327521	BMS	Advanced Materials Inc	Advanced Materi
3	NO		No	103995544	InfoSource	Agent Systems Inc	Agent Systems Ir
6	NO		No	901320791	BMS	Aviation Services Group LLC	Aviation Services
8	NO	Northwest	No	901311569	BMS	C & M Marine Aviation Svcs Inc	C & M Marine Avi
10	NO		No	175260447	InfoSource	Copicard Inc	Copicard Inc
20	NO		No	097511190	InfoSource	Hcg Energy Corp	Hcg Energy Corp
21	NO		No	038271904	InfoSource	Immuno Concepts Inc	Immuno Concepts
23	NO		No	059719088	InfoSource	M C Systems Inc	M C Systems Inc
25	NO		No	019974828	InfoSource	Metallic Inc	Metallic Inc
26	NO		No	803778034	InfoSource	Mobil Exploration & Producing	Mobil Exploratio
27	NO		No	053185336	InfoSource	Multi-Press Co Inc	Multi-Press Co Inc
28	NO		No	031974905	InfoSource	Pactiv Corp	Pactiv Corp
31	NO	Northwest	Yes	106694057	InfoSource	Piedmont Hawthorne Aviation LCC	Landmark Aviatio
35	NO		No	175275494	InfoSource	Robert D Bivens	Rugmakers Galler
38	NO		No	803695642	InfoSource	Shortline Car & Foundry	Chucks Custom C
41	YES	Northwest	Yes	90141067	BMS	Southwest Airlines Co	Southwest Airline
44	NO		No	901323437	BMS	Standard Waste Systems Ltd	Standard Waste !
45	NO		No	901225772	BMS	T X I Aviation Inc	T X I Aviation Inc
46	NO		No	944671924	InfoSource	Takeout Taxi Inc	Takeout Taxi Inc
47	NO		No	002603202	InfoSource	Tan Mystic Inc	Tan Mystic Inc
49	NO		No	117444166	InfoSource	Thybar Corp	Thybar Corp
50	NO	Southwest	No	901311841	BMS	Vought Aircraft Industries Inc	Vought Aircraft Ir

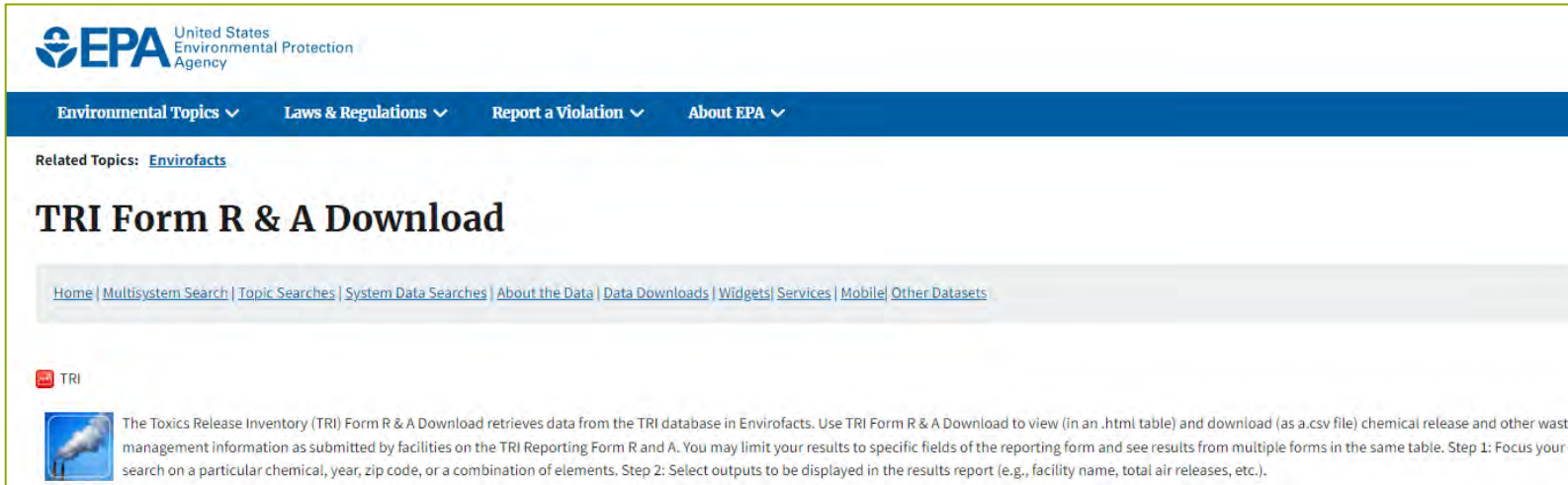
Exit

qryActiveFacNeedsInsp

FACILITY_ASSIGNI	FACILITY_ID	DISTRICT	NAME	ADDRESS	MAPSCO	TCEQ_SECTC	IS_SARA313	PHONE
	10559	Southeast		1234 PEMBERTI 57L		M	NO	214-398-0919
	10642	Southeast		1400 1ST AVE 46Q		I	NO	214-692-9211
	10682	Southeast		1900 ELM ST 45L		I	NO	214-939-2100
	10692	Southeast		1910 PACIFIC A 45L		I	NO	214-716-2036
	10693	Southeast		1911 N LAMAR 45K		I	NO	972-386-5729
	11068	Northwest		11129 ZODIAC I 23J		J	NO	972-484-4000
	11076	Northeast		11304 PAGEMII 27D		AA	NO	918-371-3850
	11123	Southeast		11740 C F HAW K		AA	NO	972-557-0777
	11126	Southeast		11801 C F HAW K		P	NO	972-286-2245
	11135	Southeast		1200 ROSS AVE 45K		AA	NO	972-532-2371
	11138	Southeast		1201 BIG TOWN 49N		AA	NO	214-388-1608
	11140	Northwest		12026 DRUJON 14Z		I	NO	214-373-4100
	11141	Northwest		12026 DRUJON 14Z		I	NO	214-373-4100
	11146	Southeast		1210 PEMBERTI 57L		P	NO	469-585-2554
	11007	Northeast		10210 N CENTR 26P		I	NO	214-363-4555
	11015	Northeast		10330 MARKISC 28E		AC	NO	214-269-7538
	11024	Northeast		10480 MARKISC 28E		AC	NO	214-343-5300
	11025	Northeast		10490 MARKISC 28E		AB	NO	214-221-6595
	11026	Northeast		10500 METRIC I 28A		F	NO	972-290-0628

Record: 14 of 1

Identification of Facilities (cont.)



The screenshot shows the EPA website's navigation bar with the EPA logo and the text "United States Environmental Protection Agency". Below the navigation bar, there are links for "Environmental Topics", "Laws & Regulations", "Report a Violation", and "About EPA". The main content area features the heading "TRI Form R & A Download" and a list of related topics including "Envirofacts". A breadcrumb trail is visible: "Home | Multisystem Search | Topic Searches | System Data Searches | About the Data | Data Downloads | Widgets | Services | Mobile | Other Datasets". A red icon with the text "TRI" is present, followed by a description: "The Toxics Release Inventory (TRI) Form R & A Download retrieves data from the TRI database in Envirofacts. Use TRI Form R & A Download to view (in an .html table) and download (as a.csv file) chemical release and other waste management information as submitted by facilities on the TRI Reporting Form R and A. You may limit your results to specific fields of the reporting form and see results from multiple forms in the same table. Step 1: Focus your search on a particular chemical, year, zip code, or a combination of elements. Step 2: Select outputs to be displayed in the results report (e.g., facility name, total air releases, etc.)."

https://enviro.epa.gov/facts/tri/form_ra_download.html

Identification of Facilities (cont.)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Questions or Comments >>


Main Search **CR Query** **TCEQ Home**

Water Quality General Permits Search - Advanced Search

Choose the Type of Authorization (required):
Choose the Status (required) of this Authorization:
Enter any other relevant information (optional) Authorization or Application Time Frame: (MM/DD/YYYY)
Permittee Name: (part of permittee name)
Site Name on Authorization: (part of site name)
Street Name: (part of street name)
City: (part of city name)
County: **TCEQ Region:**
SIC Code:
(SIC code(s) must be valid 4-digit SIC code(s))
Segment Number:

https://www2.tceq.texas.gov/wq_dpa/index.cfm

Identification of Facilities (cont.)

 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Questions or Comments >>


[Query Home](#) [Customer Search](#) [RE Search](#) [ID Search](#) [Document Search](#) [TCEQ Home](#)

Central Registry Query - Regulated Entity Search

Search for a person, organization, place, or thing that is of environmental interest to the TCEQ, where regulatory activities or interest to us occur or have occurred in the past.

Regulated Entity Search

Option 1: Enter a Regulated Entity Reference Number (RN):

RN Number  : (9 digits or RN + 9 digits)


Option 2: Complete one or more of these fields:

Regulated Entity: (Name or part of name 2-40 characters.)

Program: -- Select a regulatory program if desired --

Program ID: (Permit, registration, or other program identifier.)

ID Status: (ID status, only used if program or ID entered.)

Street Address  : (3-35 characters.)

City: (Enter complete or partial city name, 3-30 characters.)

ZIP Code: (Must be numeric and 5 digits.)

County:

<https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch>

Identification of Facilities (cont.)

Dallas
Serving you!

Español

Dallas Home Building Inspection Home Offices Records Newsletter Government

Sustainable Development and Construction

Searches...

- Projects by Project #
- COs by Date
- Addresses
- Projects by Date

Other Activities...

- Building Plans Upload
- Contractor Sign-In...

Username

Password

or

Dallas Online Applications & Inspections

Available from 4 AM to midnight*
<<< Please choose an option from the left menu

*Regular maintenance hours - midnight to 4 AM

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Accessibility | Problems? Contact Us at 214-348-4480 | Privacy Policy

Mayor City Council City Manager Departments Pay

Select Language

City of Dallas

Resident Visitor Business Government News 311

Plan Review & Field Service Inspections

HOME

BOARDS AND COMMISSIONS

COMMERCIAL

CONSERVATION AND HISTORIC DISTRICTS

CONTRACTORS & DESIGN PROFESSIONALS

CURRENT CITY CODE

FAQ

FEES

DALLAS ENERGY CODE

FORMS AND APPLICATIONS

GREEN BUILDING

Development Services - Building Inspection

CERTIFICATE OF OCCUPANCY (CO) REPORTS

Current Year - 2022

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November
- December

Identification of Facilities (cont.)

The screenshot shows the City of Dallas service request portal. The URL is <https://dallascrm.force.com/public/service/types>. The header includes the City of Dallas logo, navigation links for Request, Status, All Services, Knowledge, Alerts, and a Sign In button. A search bar contains the text "How can we help? Example Topics - loose animal, missed pickup".

Get Help With:

- Popular Service Requests**
This category lists requests that are frequently requested or used.
- Animal Care and Control**
This category can be used to submit requests related to animals
- City Code Violations**
This category can be used to submit requests related to Code Compliance issues.
- City Parks**
This category can be used to submit requests regarding Dallas City Parks
- Court and Detention Services**
This category can be used to submit requests regarding vehicles booted/towed, general c...

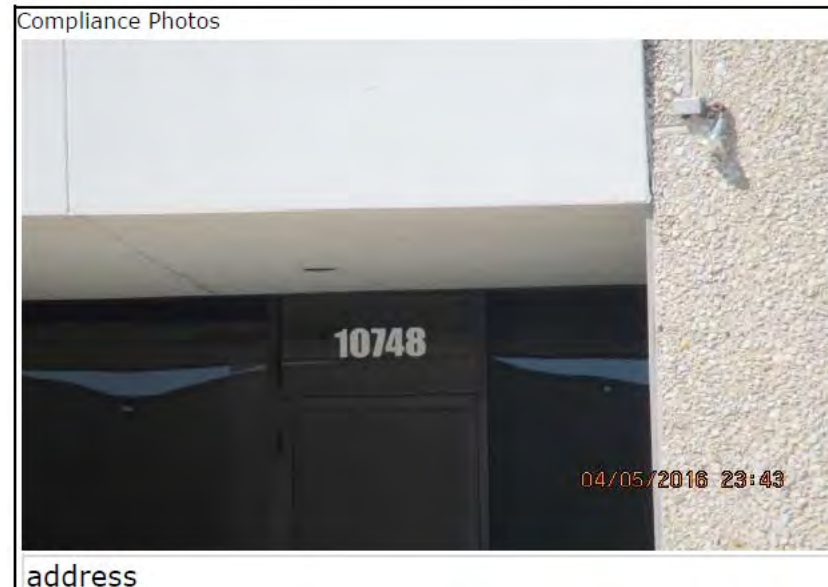
Popular Service Requests:

- Animal Owner Surrender**
Use this service request to request Dallas Animal Service to send you information to schedule ...
- Code Concerns**
Use this service request to report code concerns and or violations, i.e., high weeds, litter, illeg...
- Dead Animal Pick Up**
Use this service request to report the removal of dead animals. Deceased pet(s) must be plac...
- Homeless Encampment**
Use this service request to report an encampment OUTSIDE where homeless have created st...
- Homeless Meal Event**
Use this Service Request to document and track where the homeless are being fed (feeding n...

Storm-related debris disposal - Department of Sanitation

The inspection

- Customer contact
- Paperwork review
- Facility visit and walk-through
- Communication of Results



The inspection – customer contact

- Entry
- Safety requirements
- Facility access
- Facility representation
 - Technical experts
 - Responsible business representatives



The inspection – Facility Walk-through

- Site Map
 - Drainage Patterns
- Outfalls
- Undocumented outfalls
- Facility perimeter
 - Inlets
 - Exit to street
- Stormwater erosion and sediment controls



Raw supplies come in as printed material.



Scraps are recycled. Die are kept on racks.

The inspection – Facility Walk-through

- Outside Activities
 - Loading and Unloading
 - Fueling
 - Waste storage
 - Receptacles
 - Land Application
- Material Storage
 - Tanks
 - Raw Materials
 - Finished Products
- Maintenance
 - Washing
 - Deicing
 - Repair
- Etc.



The inspection – The Bad and the Ugly (Before)



The inspection – The Bad and the Ugly (After)



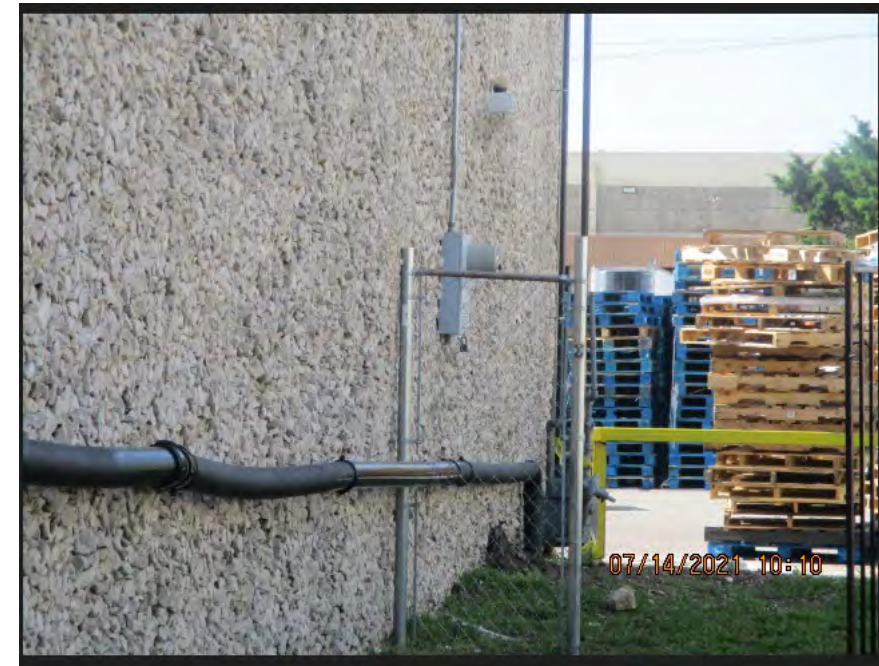
The inspection – The Bad and the Ugly (Before)



sports drink discharge must be ceased completely



The inspection – The Bad and the Ugly (After)



The inspection – The Bad and the Ugly (Before)



Waste material must not be exposed to stormwater



Materials and/or products exposed to stormwater.



Dumpster must be closed

The inspection – The Bad and the Ugly (After)



Compliant.



Compliant.

The inspection – The Bad and the Ugly (Before and After)



Facility must obtain stormwater permit

Compliance Photos

TCEQ CR Query - Regulated Entity

www15.tceq.texas.gov/crpub/mcidxdm?A=action=regent.showSingle&RNore_id=79633016.2021131

RN Number: RN11125/9127
Name: MONDRAGON GRANITE COUNTERTOPS
Primary Business: No primary business description on file.
Street Address: 6347 TORONTO ST STE A, DALLAS TX 75212
County: DALLAS
Nearest City: DALLAS
State: TX
Near ZIP Code: 75212
Physical Location: No physical location description ON file.

Affiliated Customers - Current
Your Search Returned 1 Current Affiliation Records (View Affiliation History ...)
The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-1 of 1 Records

CN Number	Customer Name	Customer Role(s)	Details
CN605887819	MONDRAGON GRANITE COUNTERTOPS	OPERATOR	

Industry Type Codes

Code	Classification	Name
3281	SIC	Cut Stone and Stone Products

Permits, Registrations, or Other Authorizations
There is 1 program and ID for this regulated entity.

1-1 of 1 Records

Program	ID Type	ID Number	ID Status
STORMWATER	PERMIT	TXRNEBL93	ACTIVE

Type here to search

1:10 PM 5/25/2021

TCEQ database shows active stormwater permit

The inspection – The Bad and the Ugly (After)



Dismantling area under cover. Tires stored under cover.



Rain gauge onsite.



Batteries stored off ground and under cover.



Oil is labeled and contained.

Communication of results


- Educate as we walk the site
- If non-compliant, reiterate the issues at hand
- Write Report
- Email the report
- Referrals to other City departments
- Referral to compliance education team
- Referral to enforcement

Communication of results

INSPECTION NOTES

Levee runs behind this facility. Facility is a granite cutter. Water is used in cutting process. A water recirculation system is set up inside of facility. Granite pieces are stored outdoors, uncovered. One waste container is outdoors. Specialist noted the rear wall of the building did have some holes at the bottom that would allow for process water to leave the site. Process water could not be seen leaving site from inside of the building, but it evidence of it happening at various times was present. Specialist spoke with , owner, via telephone & explained that the holes in the wall need to be plugged & that he was responsible for cleaning up any discharge from facility. Specialist viewed rear of site from the levee road. Evidence of discharge from the facility could be seen. An email was sent to property owner the same day documenting correction actions needed.

Our Report

NOI INDUSTRIAL INSPECTION REPORT				
 CITY OF DALLAS				
SWMS Facility ID# 42226				
INSPECTOR :	MO/DAY/YR :	ENTRY TIME :	EXIT TIME :	Follow Up Date :
SABA :	5/8/2020 :	08:12 AM :	08:30 AM :	7/3/2020 :
NO :	SR Number :	SIC CODE :	SECTOR :	TYPES PERMIT # :
	4512 :		S :	
NAME AND ADDRESS OF FACILITY		FACILITY CONTACT		
Dallas, TX 75237		REPRESENTATIVE :		
NAIPSCO 63M		TITLE :	Facility Manager :	
LATITUDE :		EMAIL SITE REPRESENTATIVE :		
LONGITUDE :		ADDITIONAL EMAIL :		
		ADDITIONAL EMAIL :		
		PHONE :		
		FAX :		
TYPE OF INSPECTION				
TYPES :	Yes	TYPES TYPE :	TXR	INSPECTION CATEGORY :
				NC followup
SWPS :	Not Reviewed :	Enforcement Action <input type="checkbox"/>	NOV based <input type="checkbox"/>	Sampling NOV <input type="checkbox"/>
				Photos Included <input checked="" type="checkbox"/>
<input type="checkbox"/> Compliant at time of inspection		<input type="checkbox"/> Inaccessible		<input type="checkbox"/> Correction Checklist Included
FACILITY PROFILE				
Facilities Physical Description:		Building with offices in front and attached hangar		
Facility Manufactures or performs:		General maintenance on aircraft, aircraft storage & fueling		
SPCC:		n/a		
<input type="checkbox"/> Signed/dated by P.E. <input type="checkbox"/> Within 5 years of Date				
SARA:		n/a		
<input type="checkbox"/> Chemical/volume of chemical on site <input type="checkbox"/> Manufactured, process, or otherwise use <input type="checkbox"/> Storage area/packaging <input type="checkbox"/> Form A or B <input type="checkbox"/> Waste treatment/Disposal				
Select:				
Stormwater Management: 3307 Jefferson Blvd., Dallas TX 75202 2 of 9				
Signature of Specialist		Signature of Recipient		Date
5/8/2020		5/8/2020		5/8/2020
Phone	214-948-4022	Fax	214-948-4076	Email: 206Maurand@dalestribal.com

Our Report

ITEMS CHECKED REPRESENT DEFICIENCIES THAT NEED TO BE CORRECTED and/or IMPLEMENTED. City of Dallas Storm Water Management Section (SWMS)				
N C	N O V	C	O C	NC = Non-Compliant, NOV= Notice of Violation, C= Citation, OC=Outside Complaint
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Meet TPDES multi-sector general permit coverage or exclusion from permit coverage. <input type="checkbox"/> Send Notice of Intent (NOI) to Texas Commission on Environmental Quality (TCEQ) within <u>7</u> days of development of certified SWP3. Provide copy of NOI delivered via certified mail to SWMS within <u>7</u> days of submittal to TCEQ. (Must develop SWP3 before submitting NOI.) <input type="checkbox"/> Develop Storm Water Pollution Prevention Plan (SWP3) within _____ days from date of ICA. <input type="checkbox"/> Provide electronic copy of SWP3 to SWMS within <u>35</u> days of date of ICA, via certified mail, with paper copies of signatory pages. <input type="checkbox"/> Obtain exclusion from permit coverage by filing a Conditional No Exposure Certification (NEC) within _____ days of ICA. <input type="checkbox"/> File NEC with TCEQ and send via certified mail a copy of the completed conditional NEC to SWMS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Update SWP3 within <u>60</u> days from date of ICA.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. All required sampling not performed in accordance with the TPDES permit requirements and city ordinance. Data must be submitted to MS4 operator. <input type="checkbox"/> Submit Benchmark data to MS4. <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Submit Annual Hazardous Metal data and/or waiver to MS4. <input type="checkbox"/> Additional Sampling Required
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Periodic, Quarterly, and Annual inspections not performed per TPDES permit requirements.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. BMPs implemented and/or utilized at facility (see additional comments).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Disposal and/or recycling records (i.e. manifests, trip tickets) not available upon request. <input type="checkbox"/> Copies of disposal/transportation manifests delivered to the SWMS within <u>7</u> days of proper disposal. <input type="checkbox"/> Soil and/or <input type="checkbox"/> Wastewater <input type="checkbox"/> Other (specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Spill Prevention & Countermeasure Plan (SPCC Plan) is required, but is not available upon request <input type="checkbox"/> Review and evaluation of SPCC Plan within last 5 years <input type="checkbox"/> Develop written protocol for containing, cleaning, and proper disposal of all spills and train all employees within <u>30</u> days of ICA.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Spills observed and/or detected. <input type="checkbox"/> Spill response to be performed by in-house response team immediately. <input type="checkbox"/> Remediation clean up is required; scope of work must be submitted for review to SWMS prior to commencement of remediation. <input type="checkbox"/> Soil remediation or clean-up must commence within _____ days from date of ICA. <input type="checkbox"/> Surface remediation or clean-up must commence within _____ days from date of ICA. <input type="checkbox"/> Groundwater remediation or clean-up must commence within _____ days from date of ICA.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Install secondary containment <input type="checkbox"/> Bulk liquid storage tanks <input type="checkbox"/> 55-gallon barrel storage <input type="checkbox"/> Other (Specify) _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Properly label all containers, vessels, and/or drums.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Cease non-storm water discharge and/or illicit discharge. No effluent/liquid or solid waste may enter the Municipal Separate Storm Sewer System (MS4). <input type="checkbox"/> Discharges to be sampled by facility, sent to an outside certified lab, and analyzed as per Environmental Protection Agency (EPA) Standard Methods.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Smoke and/or dye testing to establish absence/presence of illicit connections to the storm drain system, or provide engineering schematics. <input type="checkbox"/> Within <u>30</u> days of the ICA. Provide SWMS with results. <input type="checkbox"/> Contact City of Dallas Water Utilities Pretreatment Division.

Our Report

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13.	Perform additional analytical sampling in accordance with permit requirements <input type="checkbox"/> Number of defined rain events to be sampled initially. Plus; <input type="checkbox"/> Number of quarterly periods to be sampled <input type="checkbox"/> Sampling to be conducted by an outside agency <input type="checkbox"/> Sampling within 20 days of the date of the ICA, provided a defined rain event
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14.	Perform toxicity testing by EPA Approved Methods. <input type="checkbox"/> Number of rainfall events to be sampled initially. Plus, <u> </u> <input type="checkbox"/> Number of quarters to be sampled <input type="checkbox"/> Sampling to be conducted by outside agency, <u> </u> <input type="checkbox"/> Illicit discharges to be sampled.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15.	Provide documentation of compliance with State/Federal Underground Storage Tank (UST) regulations.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.	Control sediment and suppress dust within <u> </u> days of the date of ICA.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17.	Proper disposal of and containment of solid waste (i.e. trash, litter, debris).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18.	Storm Water Training to be conducted and documented for all employees, <u> </u> <input type="checkbox"/> All training to be conducted 30 days of the ICA, copies of attendees and training outlined and sent to SWMS within 10 days from completed training.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.	Material Safety Data Sheets (MSDS) available upon request.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other	
					<u>Provide documentation of corrected deficiencies above to the SWMS with in 30 days.</u> <u>Provide a schedule for implementation of corrections of deficiencies to SWMS.</u>
FAILURE TO COMPLY WITH THE FINDINGS OF THIS INDUSTRIAL CORRECTIVE ACTION (ICA) MAY RESULT IN POSSIBLE ENFORCEMENT ACTION. ANY EXTENSION OR VARIATION TO ANY CITY OF DALLAS MANDATES LISTED IN THIS ICA MUST BE REQUESTED IN WRITING PRIOR TO THE LISTED DUE DATE. EY'S OFFICE.					

Our Report

SWP3 CHECKLIST	
Items checked represent deficiencies that need to be corrected.	
1.	<p>SIGNATORY & CERTIFICATION OF APPLICATION/ SWP3/ REPORTS</p> <p><input type="checkbox"/> NOI <input type="checkbox"/> SWP3(Storm Water Pollution Prevention Plan) <input type="checkbox"/> Reports _____</p> <hr/> <p><input type="checkbox"/> Signatory described or designated according to TAC 305.44/ 305.128</p> <p><input type="checkbox"/> Certification Statement done according to TAC 305.44</p> <p><input checked="" type="checkbox"/> Authorization/designation to sign application/SWP3/reports available</p> <p><input type="checkbox"/> NOI and permit number in SWP3</p> <p><input type="checkbox"/> Notice of Intent (NOI) filled out correctly and/or Notice of Change to be submitted to TCEQ and copy to City of Dallas</p>
2.	<p>INVESTIGATION & CERTIFICATION OF NON-STORM WATER DISCHARGES</p> <p><input checked="" type="checkbox"/> Non-storm water discharge certification prepared within 180 days of filing an NOI or documentation why it was not done</p> <p><input type="checkbox"/> Investigation & certification Non-storm water discharge conducted according to Part III, Section A.3, p. 27 of permit</p> <p><input type="checkbox"/> Documentation on failure or inability to certify is available</p>
3.	<p>CONSISTENCY WITH OTHER PLANS</p> <p><input type="checkbox"/> SPCC is updated, available and referenced in the SWP3</p>
4.	<p>POLLUTION PREVENTION TEAM</p> <p><input type="checkbox"/> Specific individual or group of individuals (including 3rd party inspectors)</p> <p><input type="checkbox"/> Responsibilities listed and clearly described</p>
5.	<p>EVALUATION OF SWP3 AND SITE INSPECTION</p> <p><input checked="" type="checkbox"/> Copy of general permit with SWP3</p> <p><input checked="" type="checkbox"/> SWP3 modified as necessary</p> <p><input type="checkbox"/> Revisions to SWP3 dated and revisions retained</p>
6.	<p>INSPECTIONS / MONITORING CONDUCTED</p> <p><input type="checkbox"/> Sector specific periodic inspections</p> <p><input type="checkbox"/> Quarterly visual monitoring</p> <p><input type="checkbox"/> Sector specific benchmark sampling</p> <p><input type="checkbox"/> Annual hazardous metals monitoring <u>OR</u></p> <p><input type="checkbox"/> Waiver to annual hazardous metals monitoring</p> <p><input type="checkbox"/> Rain Gauge Records not valid per permit conditions</p> <p><input type="checkbox"/> Modification to SWP3 as result of periodic, or quarterly visual monitoring, or annual hazardous metals</p> <p><input type="checkbox"/> Comprehensive site compliance evaluation conducted once per year per permit requirements.</p>
7.	<p>DESCRIPTION OF POTENTIAL POLLUTANT SOURCES</p> <p>A. <input checked="" type="checkbox"/> Inventory of exposed material is current and updated as necessary within thirty (30) days</p> <p>B. <input type="checkbox"/> List of reportable spills and leaks of toxic or hazardous pollutant in previous five (5) years or within three (3) years of filing NOI</p> <p>C. <input type="checkbox"/> Sampling data laboratory analyses summarized and/or updated on annual basis</p> <p>D. <input type="checkbox"/> Narrative description for all activities and potential pollutants, including the following checked items:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Loading and unloading areas <input type="checkbox"/> Outdoor storage or processing areas <input type="checkbox"/> Dust producing activities <input type="checkbox"/> Onsite waste disposal and disposal areas <input type="checkbox"/> Vehicle and/or equipment maintenance, cleaning, and fueling areas <input type="checkbox"/> Liquid storage tank areas <input type="checkbox"/> Railroad tracks and railcars

Stormwater Management: 370 F. Jefferson Blvd., Dallas, TX, 75203


Our Report

	<p>E. <input checked="" type="checkbox"/> Site map is current and revisions dated/signed, and depicts the following checked items:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Location of each outfall and/or connections or discharges to MS4 <input type="checkbox"/> Drainage area within facility that contributes storm water to each outfall <input type="checkbox"/> Location of all structures <input type="checkbox"/> Vehicle and equipment maintenance areas <input type="checkbox"/> Processing areas, storage areas, material loading/unloading areas, and any other where materials are exposed <input type="checkbox"/> Landfills, scrap yards, surface water bodies identified <input type="checkbox"/> Structural control devices for reduction of pollution from runoff <input type="checkbox"/> Process waste treatment units <input type="checkbox"/> Bag houses and other treatment units and/or vents <input type="checkbox"/> Physical feature of site that may influence storm water runoff or contribute to dry-weather flow
<p>8.</p>	<p>POLLUTION PREVENTION MEASURES AND CONTROLS</p> <p>A. <input type="checkbox"/> Good Housekeeping measures</p> <ul style="list-style-type: none"> <input type="checkbox"/> Measures to eliminate or reduce exposure of garbage and refuse <input type="checkbox"/> Incorporated in activities that are performed on a daily basis by employees <p>B. <input type="checkbox"/> Spill Prevention and Response Measures</p> <ul style="list-style-type: none"> <input type="checkbox"/> Areas where spills could contribute pollutants <input type="checkbox"/> Procedures developed and implemented to minimize and/or prevent contamination of storm water <input type="checkbox"/> Fluid containers clearly labeled, including hazardous waste <input type="checkbox"/> Spill prevention techniques developed and implemented <input type="checkbox"/> Spill prevention materials and equipment maintained and available for personnel <p>C. <input type="checkbox"/> Erosion Control Measures developed and implemented</p> <p>D. <input type="checkbox"/> Maintenance Program for Structural Controls</p> <ul style="list-style-type: none"> <input type="checkbox"/> Structural controls implemented and/or needed <input type="checkbox"/> Velocity dissipation devices implemented and/or needed <input type="checkbox"/> Personnel identified to conduct inspections of structural controls <input type="checkbox"/> Inspection records and maintenance schedules <input type="checkbox"/> Records for volumes removed from catch basins, sediment ponds, and similar controls <p>E. <input type="checkbox"/> Best Management Practices (BMPs).</p> <ul style="list-style-type: none"> <input type="checkbox"/> Based on activities and potentials for contamination that are at facility <p>F. <input type="checkbox"/> Employee training program</p> <ul style="list-style-type: none"> <input type="checkbox"/> Proper material management handling processes for specific fluids and other materials used at facility <input type="checkbox"/> Spill prevention methods including location of materials, clean-up techniques, and spill reporting procedures <input type="checkbox"/> Familiarization with Good Housekeeping Measures, BMPs, and goals of SWP3 for all employees according to duties and responsibilities at site (directly and in-directly responsible for SWP3 implementation) <input type="checkbox"/> Training conducted once per year and records maintained <input type="checkbox"/> Others
<p>THIS INSPECTION REPORT REPRESENTS A GENERAL REVIEW BASED ON THE MINIMUM REQUIREMENTS LISTED IN THE TCEQ PERMIT CONCERNING STORM WATER MANAGEMENT REQUIREMENTS. IT IS THE RESPONSIBILITY OF THE PERMITTED OPERATOR(S) TO MEET ALL FEDERAL, STATE, AND CITY OF DALLAS REQUIREMENTS.</p>	

Our Report

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Our Report

NOTICE OF VIOLATION		
 CITY OF DALLAS		
SITE NAME	ENVIRONMENTAL SPECIALIST	
SITE ADDRESS	DATE OF OFFENSE	TIME
		10:30 AM
SITE REPRESENTATIVE	TYPE OF OFFENSE	
TITLE	OWNER	INSPECTION
FOR VIOLATION OF CHAPTER 19 HEALTH AND SANITATION, SECTION 19-118 STORM WATER DRAINAGE SYSTEM. SPECIFICALLY FOR:		
<p>SEC. 19-118.7.(k): Upon request by the director, an owner or operator of any industrial facility that experiences a problem complying with the requirements of this section, the multi-sector general permit, or any applicable individual permit issued for stormwater discharges from the facility shall consult with the director in an attempt to achieve compliance as soon as practicable. If compliance is not achieved to the director's satisfaction, the director may report the noncompliance to the EPA or to the TCEQ, or the director may commence or request commencement of any enforcement action authorized under Section 19-118.1 of this article. Exercising the option for consultation under this subsection is not a bar against, or prerequisite to, the taking of any other enforcement action against an owner or operator of a facility.</p> <p>SEC. 19-118.7.(a): An operator of an industrial facility shall comply with all terms and conditions of the multi-sector general permit or an individual NPDES or TPDES permit, whichever is obtained for the activity conducted at the industrial facility. An operator of an industrial facility shall use best management practices to control and minimize the discharge into the stormwater drainage system, waters of the United States, and state water of any material or substance handled, stored, or generated by the industrial facility, and any pollutant that may be attributed to those materials or substances. An operator is required to retain records of all monitoring information collected for a six-year period from the date of sample collection. An operator shall submit any monitoring results or a summary of results as required by the multi-sector general permit or an individual permit to the director, and upon request, shall submit copies of discharge monitoring reports to the director.</p> <p>SEC. 19-118.2.(a): A person commits an offense if he discharges or causes to be discharged any water that does not consist entirely of stormwater into the stormwater drainage system, waters of the United States, or state water.</p> <p>SEC. 19-118.7.(b)(1): The best management practices referred to in Subsection (a) of this section may include, but are not limited to, the following measures: Providing general housekeeping measures to ensure that areas within the industrial facility that may contribute pollutants to stormwater discharge are routinely cleaned and kept orderly.</p> <p>SEC. 19-118.7.(b)(5): The best management practices referred to in Subsection (a) of this section may include, but are not limited to, the following measures: Implementing and maintaining structural controls, including but not limited to oil-water separators, sediment ponds, catch basins, grassed swales, and berms.</p> <p>SEC. 19-118.7.(b)(7): The best management practices referred to in Subsection (a) of this section may include, but are not limited to, the following measures: Eliminating or reducing exposure of containers or equipment that are covered or partially covered with oil, grease, rust, or other potentially polluting substances to precipitation or runoff.</p> <p>SEC. 19-118.7.(j)(1): An owner of a facility with stormwater discharge associated with industrial activity regulated by this section, whether or not the owner is an operator of the facility, is jointly and severally responsible for compliance with: the best management practices measures required in the stormwater pollution prevention plan for the facility</p> <p>SEC. 19-118.2.(h): A person commits an offense if he connects a line that conveys domestic wastewater or industrial waste to the stormwater drainage system or knowingly allows such a connection to continue.</p> <p>SEC. 19-118.8.(b)(2): A discharger shall, make available to the director, within two hours of request, any stormwater pollution prevention plans, or modifications to plans, self-inspection reports, monitoring records, compliance evaluations, notices of intent, and other records, reports, and documents required by the NPDES permit or TPDES permit;</p>		
YOU MUST CONFORM TO THE CITY OF DALLAS CODE BY CORRECTING THE ABOVE-DESCRIBED VIOLATIONS (S) WITHIN HOURS: 28 DAYS FROM THE DATE AND TIME OF THIS NOTICE. FAILURE TO CORRECT THE VIOLATION(S) OR ANY FUTURE VIOLATIONS(S) MAY RESULT IN A CITATION, WATER SERVICE TERMINATION, OR BUILDING PERMIT REVOCATION.		
ENVIRONMENTAL SPECIALIST	SIGNATURE	PHONE (214) 948-4022 FAX (214) 948-4076
COPY DELIVERED TO	SIGNATURE	DATE: 2/19/2019

Our Report

Section 1 Photos - Ordinance 19-118.7(a) - Meet TPDES permit coverage or exclusion from permit coverage :



permit required :

Section 5 Photos - Ordinance 19-118.7(k)(1) - BMPs implemented and/or utilized at facility :



holes in building walls must be plugged :

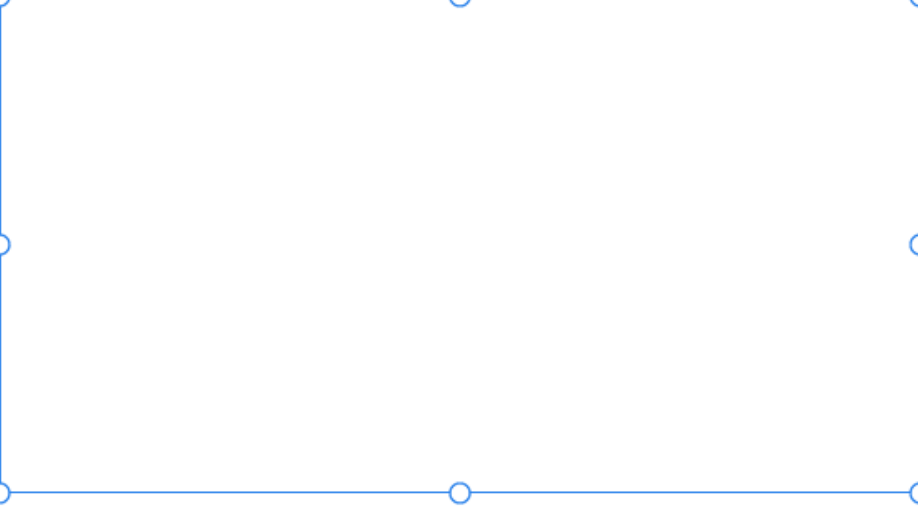
Section 8 Photos - Ordinance 19-118.7(a) - Spills observed and/or detected :



spill on side of building :

Section 11 Photos - Ordinance 19-118.2(a) - Cease non-storm water discharge and/or illicit discharge :

Our Report

Name and Address of Facility	Inspection Date
	5/8/2020
Inspection Notes	
<p>It is the responsibility of the facility to comply with all the requirements of the Multi-Sector General Permit TXR050000 that may not be documented in this report. The items noted on the report do not supersede any other City, State, or Federal regulations.</p>	
<p>This is a follow up inspection to ensure the following items of non-compliance have been addressed:</p>	
<p>NC Item #2: Update SWPPP</p>	
<p>2020-5-8</p>	
<p>A full SWPPP review for the items noted in the previous report has been deferred to comply with social distancing practices. A new follow up date has been set for 7-3-2020. The following items need to be emailed to kristie.halverson@dallascityhall.com before that date.</p>	
<ul style="list-style-type: none">-NOI certificate-Delegation Letter for Signatory Authority-Pollution Prevention Team-Non-Stormwater Discharge Assessment and Certification-Site map for CAF: Include - deicing operations, fueling stations, aircraft/vehicle/equipment maintenance/cleaning areas, storage areas for aircraft/vehicles/equipment awaiting maintenance, outfalls & sample points, direction of flow, location of stormwater conveyances, location of all structures, control devices, processing/storage/material loading and unloading areas, spill kits, etc.-Annual Metals Sampling Waiver for CAF and documentation that annual metals sampling will be performed by Executive.-Quarterly Inspection: 1st and 2nd quarter of 2020-Quarterly Visual Inspection: 1st and 2nd quarter of 2020	
<p>Sketch Area - Not drawn to scale:</p>	
	

Referrals

- Code Compliance Department
 - Certificate of Occupancy check
- Pretreatment Program
 - Wastewater
- Dallas Marshal's
 - Illegal Dumping
- Floodplain Management
 - Encroaching on the Floodplain
- Stormwater Prosecutor
 - Class C misdemeanor

Referrals

- Community Prosecution
 - State Court
 - Civil orders to comply
- Dallas Water Utilities Water Quality team
 - Discharge to state Waters
- Dallas Fire Rescue
 - Fire safety hazards
- Development Services
 - Modified runoff affecting upstream and downstream neighbors

Compliance Education

WHERE DOES IT GO

ABOUT STORMWATER MANAGEMENT

FOR BUSINESS

WATERSHED / MAPS

FEE FINDER

CONTACT INFO

Kevin Hurley, Sr. Program Manager

Oak Cliff Municipal Center
320 E. Jefferson Blvd., Rm. 108
Dallas, Texas 75203
Phone: 214-948-4022

Send E-mail

Industrial

Stormwater Document Submittal Notice

*****IMPORTANT INFORMATION*****

The 2016 Multi-Sector General Permit (MSGP) (TXR050000) for stormwater discharges from industrial activities expired on August 14, 2021.


[Beginning August 14, 2021, Permittees should be working on their permit renewal plans.](#)

[All Permittees must complete the renewal process by November 11, 2021.](#)

Stormwater Management Section is presenting workshops on the proposed changes to the 2021 Multi-Sector General Permit (MSGP) for industrial activities.

INDUSTRIAL WORKSHOPS 2022

How to Submit an MSGP Stormwater Renewal NOI in STEERS



INDUSTRIAL WORKSHOPS



City of Dallas Stormwater Rules & Regs: Industrial
Presented by:
City of Dallas
Environmental Quality & Sustainability
Stormwater Management

Who: Contractors, Operators, Pollution Prevention Team, Consultants

What: Review of state and local stormwater rules and regulations for industrial site compliance

When: 11 am – Noon
Wednesday, March 16, 2022
Wednesday, May 18, 2022
Wednesday, June 15, 2022
Wednesday, August 17, 2022
Wednesday, September 14, 2022

Where: Virtual via Microsoft Teams

What: You will need to supply an email address where you can be invited to the workshop.

Attend: Contact: Stormwater Management, Outreach Team

Phone: 214-948-4022
Email: sam.mosley@dallascityhall.com
RSVP: **One week** prior to the workshop you plan to attend

Enforcement

Citation Z21000117-01 Docket 20225975

Defendant [REDACTED]

Violations (3) Citation Z21000117

Warrant No	Violation	Docket	Offense	Status	Fine Amount
Z21000117-01	20225975		STORMWATER VIOLATION OF SECTION 19-118	PAYMENT DUE (INSTANTER) 8/25/2022 11:59pm	Pay \$2,081.00
Z21000117-02	20225976		STORMWATER VIOLATION OF SECTION 19-118	PAYMENT DUE (INSTANTER) 8/25/2022 11:59pm	Pay \$2,081.00 Detail >
Z21000117-03	20225977		STORMWATER VIOLATION OF SECTION 19-118	PAYMENT DUE (INSTANTER) 8/25/2022 11:59pm	Pay \$2,081.00 Detail >

[Detail](#) [Priors](#)

General

- Citation Information
- Vehicle Information
- Status
- Fee Info
- Judgment
- Judgment Details

Citation Information

Offense Description STORMWATER VIOLATION OF SECTION 19-118

Citation Number Z21000117

Violation Number 01

Docket Number 20225975

Citation Date 6/21/2021 12:00pm

Violation Location [REDACTED]

Officer Agency STORMWATER MANAGEMENT

Jurisdiction

PD Case Number 11646

Vehicle Information

Description 0000

Triage Referral: Inspector Narrative & Checklist

Last Edited: 6.15.2020

INSPECTOR NARRATIVE

INSPECTOR NAME: Click or tap here to enter text.
CODE MANAGER/DFR CAPTAIN NAME: Click or tap here to enter text.
TODAY'S DATE: Click or tap to enter a date.
PHONE #: Click or tap here to enter text.
DISTRICT: Click or tap here to enter text.
PROPERTY ADDRESS: Click or tap here to enter text.
PROPERTY OWNER: Click or tap here to enter text.

CASE SUMMARY:

[SAMPLE LANGUAGE] (How long and zoning) Department of Code Compliance has been working on this property for the past 2 years. The Property is a Commercial Building zoned as Industrial.

(history of customer service) Multiple attempts have been made to work with the business owner to bring the property to compliance and notices have also been mailed to the property owner. I attempted personal contact with the property owner by calling his listed telephone number and knocking on the door of his listed personal residence. The property owner has not been responsive. This property is in violation of its Certificate of Occupancy (Office/Showroom/Warehouse) and City Ordinance as it pertains to Salvage and Reclamation yards. I have recently been notified that the property owner is now deceased.

(history of citations) 2 Civil Citations have been issued in February 2019 and 2 Criminal Citations in May 2019 to the business owner. Copies of them are included in this folder. A request for a court date was made only once for a criminal citation, it is assumed the other citations have been paid. That court date is pending for the criminal citation in June 2019. Through further investigation, it has been determined that this location is currently being operated as a Salvage and Reclamation yard, which is prohibited.

Items are improperly stored and stacked outside of this location presenting several hazards. The parking lot is completely overtaken by these items. (why is this case important)

INSPECTOR CHECKLIST

Instructions: If an item is checked, any corresponding document(s) must be attached. The more information that is provided as covered by this checklist increases the chance of a case being accepted by the City Attorney's Office.

OWNER AND OPERATOR INFORMATION

- Deed Attached
- Dallas County Appraisal District (DCAD) Printout Attached

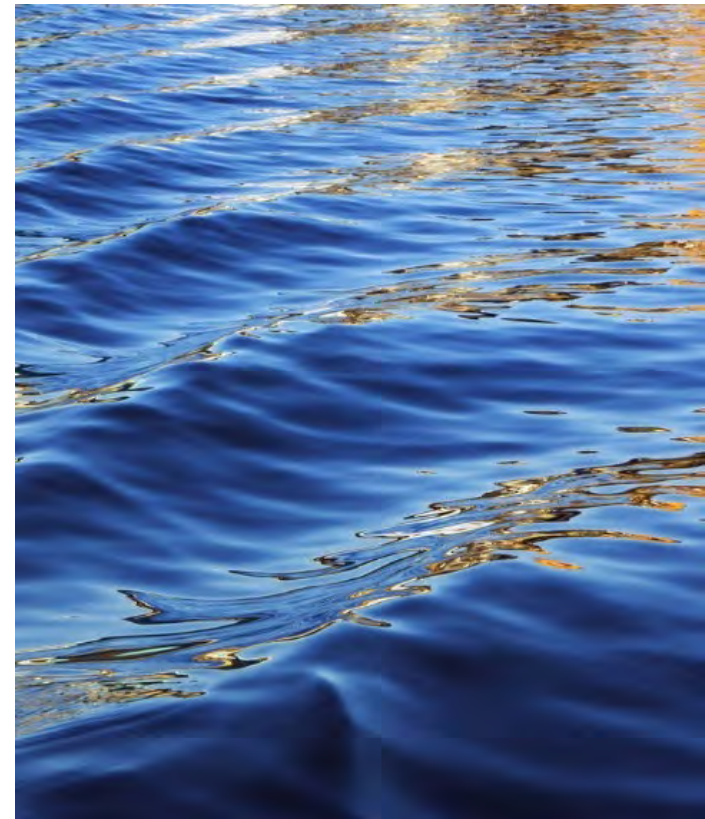
Property Owner(s): (SOS stuff)

Name: Click or tap here to enter text.
Mailing Address(es):
 Click or tap here to enter text.



Discussion

City of Dallas Industrial and High-Risk Runoff Program



Discussion

- Questions?



City of Dallas Phase I Industrial and High-Risk Runoff Program

September 20, 2022

