



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

JUN 27 2013

CERTIFIED MAIL - RETURN RECEIPT REQUESTED: 7011 3500 0000 0359 9755

The Honorable Harry LaRosiliere
Mayor, City of Plano
1520 Avenue K
Plano, TX 75074

Re: Clean Water Act Section 308 Information Request

Dear Mayor LaRosilier:

Enclosed is an Information Request (Request) issued to the City of Plano, Texas, pursuant to Section 308(a) of the Clean Water Act (Act), 33 U. S. C. § 1318(a), which authorizes the Environmental Protection Agency (EPA) to request information required to carry out the objectives of the Act. The purpose of this Request is to obtain information on the City of Plano's wastewater collection system. Your response must be signed by an authorized official and postmarked no later than thirty (30) days from your receipt of this Request.

Please be advised that failure to respond to the Request within the thirty (30) day period or provide full, complete, true and correct responses may result in the filing of an enforcement action by the United States Department of Justice seeking the issuance of a court order directing the North Texas Municipal Water District to properly respond to the Request. Your failure to comply with such an order could result in the assessment of civil penalties up to \$37,500 for each day you fail to comply with the order.

EPA urges you to give this matter your immediate attention and respond to this Request in a timely manner. Your response should be mailed to Mr. Alan Vaughn (6EN-WM) at EPA Region 6; 1445 Ross Avenue, Suite 1200; Dallas, Texas 75202-2733.

If you have any questions regarding this Request, you may contact Mr. Alan Vaughn of the Water Enforcement Branch at (214) 665-7487. Please direct legal questions to Tucker Henson of the Office of Regional Counsel at (214) 665-8148.

Sincerely,

A handwritten signature in black ink, appearing to read "John Blevins".

John Blevins
Director
Compliance Assurance and
Enforcement Division

Enclosure

Re: City of Plano
Information Request

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cc: Ms. Susan Johnson (MC 169)
Manager, Enforcement Section I
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

INFORMATION REQUEST

City of Plano

DEFINITIONS

When used in the Information Request ("Request"), the following terms shall have the stated meanings.

1. "Identify" means to provide:
 - a. with respect to an individual, the person's name, job title, business address and business telephone number;
 - b. with respect to a corporation, partnership, sole proprietorship or other business entity, its full name, address, legal status and form (e.g., corporation, partnership, etc.) and a brief description of its business;
 - c. with respect to a document, its customary business description, date, number, if any (e. g., invoice or purchase order number); the identity of the author, addressor, addressee and/or recipient, and the substance of the subject matter;
2. "Document" means any object that records, stores or presents information including, but not limited to, tangible writings of any kind, photographs, sound recordings and magnetic disks, hard drives, floppy disks, compact disks or any other computer-related device which serves as a medium for electronically recording or storing information (or, in lieu thereof, hard copies of such information electronically recorded or stored); and
3. "And" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of this request any information which might otherwise be construed to be outside its scope.

INSTRUCTIONS

1. If information or documents not known or not available to you as of the date of submission of a response to this Request should later become known or available to you, you must supplement your response to the United States Environmental Protection Agency ("EPA"). Moreover, should you find, at any time after the submission of your response, that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact as soon as possible and provide EPA with a corrected response. There are significant penalties for submitting false information, including the possibility of fine or imprisonment.
2. For each document produced in response to this Request, indicate on the document, or in some other reasonable manner, the number of the question to which it responds. Please submit all information for each question in a logically sequenced, bound format, if such documents are submitted in hard copy form. All documents submitted in response to this Request in an electronic format must be submitted in a logically sequenced, searchable electronic format.
3. Please provide a separate response to each question and subpart of a question set forth in this Information Request and precede each answer with the number of the question to which it corresponds.
4. For each question, identify each person responding to any question contained in this Request on your behalf, as well as each person consulted in the preparation of a response.
5. For each question, identify each document consulted, examined, or referred to in the preparation of the response or that contains information responsive to the question, and provide a true and correct copy of each such document if not provided in response to another specific question. Indicate on each document produced in response to this Request the number of the question to which it corresponds.
6. You must submit all requested information under an authorized signature with the signed certification on page 3.

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information in the 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 and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines or imprisonment.

Date: _____

Signature: _____

QUESTIONS

1. Collection System Description
 - a. Describe the collection system.
 - b. Provide the population of the service area and the number of residents, commercial connections and septic systems.
 - c. Provide the feet of sewer in the system.
 - d. Provide the age of system.
 - e. Does the collection system experience problems during dry or wet weather? Describe or provide documentation.
 - f. Agency notification procedure: What information is reported? Provide documentation.
2. Pump Stations
 - a. How many pump stations are in the system? How many have backup power sources?
 - b. How often are pump/lift stations inspected and monitored? If a SCADA system is used, what parameters are monitored?
 - c. What provisions have been made for emergencies?
3. Performance Indicators (Collection & Satellite System)
 - a. Provide an MS Excel spreadsheet of sanitary sewer overflows that occurred in the last five (5) years, including date, volume (gallons), location, duration, cause, indicate wet or dry weather event, indicate discharge location or receiving stream, impact to receiving stream and city's response to discharge.
 - b. Are all sanitary sewer overflows reported, regardless of size?
 - c. What, if any, Capacity, Management, Operations, and Maintenance (CMOM) components are utilized by the facility and satellite systems, if applicable, to address SSOs?
4. Provide any additional information the City of Plano deems relevant to this Request.