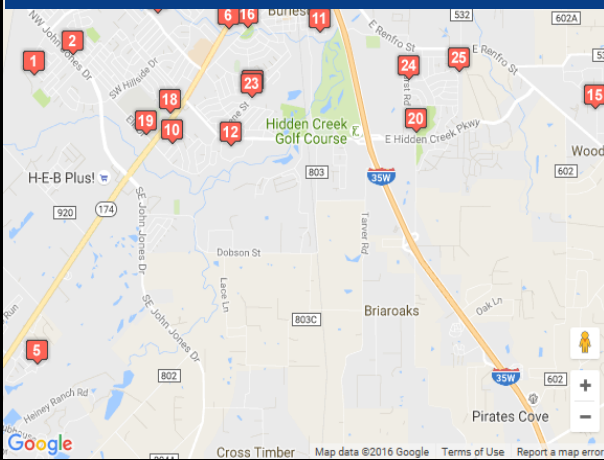




Environmental Services

August

2016



David Lenartowicz



Summary/Scope

The City of Burleson Environmental Services Division works to maintain public health and safety by:

- Maintaining a mosquito surveillance program.
- Maintain resident's property values by conducting clean-up events.
- Protect the environment by providing means of disposal for household hazardous waste, electronics, and paper shredding.
- Ensure city compliance with State and Federal environmental regulations.
- Maintain inter-local agreements with local municipalities and counties to ensure services to Burleson residents.
- Expand awareness of environmental issues through public education.
- Address public concerns and complaints about environmental and public health issues.
- Ensure environmental compliance of local manufacturing facilities and construction sites.
- Monitor and impliment the City of Burleson's Stormwater Management Program as required by the TCEQ Stormwater permit.
- Respond to and advise on hazardous materials spills.



The Environmental Services Division divides its time into the following categories:

1. Keep Burleson Beautiful – Environmental Services maintains a close relationship with this non-profit 501(c)3 organization to achieve common goals in the beautification of the community. Environmental Services has numerous opportunities for the public to volunteer and help to keep Burleson a clean and safe place to live. The Adopt-a-Spot Program allows community groups to sponsor a particular park, street, or waterway. For their work they are recognized with a sign posted to let the residents know who is keeping the area litter free. The Litter Ranger Program allows minors to volunteer their time picking up litter throughout Burleson. It is often used to help minors in need of volunteer hours for school programs or community service.
2. Storm water permitting and enforcement – The City of Burleson maintains a Municipal Separate Storm Sewer Systems Permit (MS4) under the Texas Pollutant Discharge Elimination System (TPDES). Strict enforcement and reporting are required to maintain compliance. Citizen Complaints/Concerns - The Environmental Services Division works to address public concerns on environmental issues and violations in a timely manner. Environmental Services observes and inspects construction projects in Burleson to ensure proper environmental permits are obtained, and proper erosion controls are in place to protect the Storm Water system.
3. Public Health – Environmental Services maintains an agreement with Tarrant County Public Health to ensure public safety by conducting inspections of restaurants, daycare facilities, public pools and on-site sewage facilities. Mosquito Surveillance – Environmental Services traps mosquitos for quantitative analysis. Samples are also taken to test for West Nile Virus.
4. Administrative – To maintain compliance with the State and Federal permits and laws, documentation and reporting of all activities ensures the City of Burleson will meet its legal obligations. Training is often required to stay current with certifications, and changes in legislation. Municipalities throughout the North Texas region meet regularly to discuss environmental issues, and cooperative efforts to meet our stormwater obligations.
5. Public Events - Environmental Services conducts multiple public events for education, disposal of household hazardous waste, Litter control, disposal of electronics, paper shredding, and litter abatement. Engaging and educating the public on environmental issues is the a major cornerstone of the environmental program.



- 3% Working with Keep Burleson Beautiful
- 23% Working on Storm Water permitting issues
- 51% Working on Public Health issues/Mosquito control
- 23% Working on Other/Administrative Tasks
- 2% Working on Public events





Stormwater

The City of Burleson is required to manage a Municipal Separate Storm Sewer System Permit. (MS4) This Permit is issued under the Texas Pollutant Discharge Elimination System. (TPDES) It requires that the City of Burleson create and maintain a series of Best Management Practices (BMP's) in order to protect "Waters of the United States" to the Maximum Extent Possible (MEP). Primarily the permit requires that the city protect the stormwater conveyances which drain directly into the creeks, streams, rivers, and lakes from illicit discharges from any source by maintaining a Stormwater Management Plan. (SWMP) Illicit discharge sources include but are not limited to industrial activities, construction activities, as well as residential contamination of the MS4. The permit requires that BMP's cover:

- Public education.
- Public involvement/participation.
- Construction site stormwater runoff control.
- Implementation of an illicit discharge detection and elimination system. (IDDES)
- Post construction stormwater management.
- Pollution Prevention.
- Good housekeeping for municipal operations.

The EPA has currently placed Village Creek as an impaired water body for bacteria. Runoff from the City of Burleson storm system drains into these waters. The EPA has not yet determined the source of the bacteria or the Total Maximum Daily Load (TMDL) that it will allow into the impaired water body.

The City of Burleson Environmental Services Division's Stormwater Management Plan has been accepted and approved by TCEQ. The month of September was used as a time to:

- Collect data for the FY 2015-2016 Annual Stormwater Report.
- Conduct public educational activities.
- Attended the Keep Texas Beautiful Conference



Citizen Complaints

In August Environmental Services addressed 52 cases resulting in 1 warnings, Notice of violations, and 1 citation being issued. Over \$0 of fines were paid in August from environmental citations.

- 20 Stormwater complaints
- 30 Mosquito complaints
- 0 Restaurant complaint*
- 0 OSSF complaint*
- 2 Other*

*Accurate numbers not attained.



Burleson's
Environmental Report
Start date
Month of August, 2016

Case Type Case Start Date Total Inspections Archive Date Inspection Type Violations

Public Health

In August there were 23 Public Health Food Establishment inspections, 16 inspections of public pools, and 8 child care facility inspections. Higher scores are the results of increasing infractions. *Not all inspections are scored. Don't see your favorite Burleson restaurant here? Then go and to see how your favorite restaurant scores go at <https://publichealth.tarrantcounty.com/foodinspection/> or www.burlesontx.com/environmentalservices



(This area intentionally left blank)

Inspections

Date	Location	Address	Score
Wednesday, August 03, 2016	Alsbury Children's Academy	500 NE Alsbury	
Thursday, August 04, 2016	McDonald's	911 SW Wilshire BLVD	
Friday, August 05, 2016	7 Eleven	898 NE Alsbury	7
Friday, August 05, 2016	7 Eleven	898 NE Alsbury	3
Friday, August 05, 2016	Tiki Treats	352 SW Wilshire BLVD	3
Friday, August 05, 2016	Wendy's	270 NW John Jones	3
Monday, August 08, 2016	Kroger Marketplace (grocery)	1631 SW Wilshire BLVD	0
Monday, August 08, 2016	Kroger Marketplace (deli)	1631 SW Wilshire BLVD	5
Monday, August 08, 2016	Kroger Marketplace (bakery)	1631 SW Wilshire BLVD	2
Monday, August 08, 2016	Kroger Marketplace (fish)	1631 SW Wilshire BLVD	3
Monday, August 08, 2016	Kroger Marketplace (meat)	1631 SW Wilshire BLVD	0
Monday, August 08, 2016	Kroger Marketplace (produce)	1631 SW Wilshire BLVD	1
Monday, August 08, 2016	Kroger Marketplace (Starbucks)	1631 SW Wilshire BLVD	0
Tuesday, August 09, 2016	OK Donuts	337 NW Renfro	6
Tuesday, August 09, 2016	1st Baptist Daycare	317 W Ellison	0
Tuesday, August 09, 2016	Antonio's Mexican Restaurant	344 SW Wilshire BLVD	9
Tuesday, August 09, 2016	Antonio's Mexican Restaurant	344 SW Wilshire BLVD	2
Wednesday, August 10, 2016	Ashford Park HOA Pool	1551 Beeley	
Wednesday, August 10, 2016	Big Willy's #1	216 NW Renfro	9
Wednesday, August 10, 2016	Big Willy's #1	216 NW Renfro	0
Friday, August 12, 2016	Building Blocks Childcare Center	900 SW Alsbury	
Friday, August 12, 2016	Building Blocks Childcare Center	900 SW Alsbury	9
Friday, August 12, 2016	Papa Murphy's	815 SW Alsbury BLVD #4	2
Friday, August 12, 2016	Spice Rack Tapas	133 S. Wilson	12
Friday, August 12, 2016	Spice Rack Tapas	133 S. Wilson	0
Monday, August 15, 2016	7 Eleven	100 N Burleson BLVD	3
Monday, August 15, 2016	7 Eleven	100 N Burleson BLVD	9
Tuesday, August 16, 2016	Burleson Fast Stop	101 S. Burleson BLVD	1
Tuesday, August 16, 2016	Dalton's Corner	200 S. Main Street	15
Tuesday, August 16, 2016	Dalton's Corner	200 S. Main Street	3
Tuesday, August 16, 2016	Schlotsky's	705 SW Wilshire BLVD	11
Wednesday, August 17, 2016	Jay Joe's Grill (consult)		



Date	Location	Address	Score
Wednesday, August 17, 2016	McDonald's (follow-up)	911 SW Wilshire BLVD	
Wednesday, August 17, 2016	Jimmy Johns	674 SW Wilshire BLVD #10	0
Monday, August 22, 2016	HEB plan review		
Wednesday, August 24, 2016	City Market (meat market)	200 E Renfro	12
Wednesday, August 24, 2016	City Market (produce)	200 E. Renfro	5
Wednesday, August 24, 2016	Hummingbird Sweet Shoppe	200 E. Renfro	3
Wednesday, August 24, 2016	City Market (grocery)	200 E. Renfro	3
Thursday, August 25, 2016	Dwell Coffee and Nosh (consult)		
Thursday, August 25, 2016	The Fountains of Burleson	745 W Hidden Creek PK	
Thursday, August 25, 2016	Comfort Suites	321 S Burleson BLVD	
Thursday, August 25, 2016	Old Texas Brewing	112 W Ellison	10
Thursday, August 25, 2016	Old Texas Brewing	112 W Ellison	0
Thursday, August 25, 2016	Lizzi's Lunchbox	552 SW Wilshire BLVD	5
Friday, August 26, 2016	Gina's Pizza	319 NW Renfro	8
Monday, August 29, 2016	Fresco's Cocina Mexicana	112 S Main Street	14
Friday, August 26, 2016	Fresco's Cocina Mexicana	112 S Main Street	3
Wednesday, August 31, 2016	Mountain Valley HOA	2701 Clubhouse Dr	
Wednesday, August 31, 2016	Mountain Valley HOA (wading pool)	2701 Clubhouse Dr	
Wednesday, August 31, 2016	Comfort Suites	321 S Burleson BLVD	
Wednesday, August 31, 2016	Comfort Suites	321 S Burleson BLVD	

Mosquito Surveillance

The Chukingunya/Zika virus started to appear in the United States last year. Environmental Services is evaluating a response plan to the emergence of new mosquito borne diseases. Neither Chukingunya or Zika are fatal diseases, but response to its emergence will present new challenges. The two species of mosquito that transmit the disease are *Aedes albopictus* and *Aedis aegypti*. These species have different behavioral characteristics than the *Culix quicifaciatis* that carries the West Nile virus and will require a different response. Environmental services is working with Tarrant County Public Health to develop an effective response plan.

In the month of June, the City of Burleson had 2 positive traps for West Nile virus.

For FY 2014/2015 There were 18 mosquito traps that were positive for West Nile virus. In response, the city of Burleson conducted 36 spray operations at a cost of \$16,514.

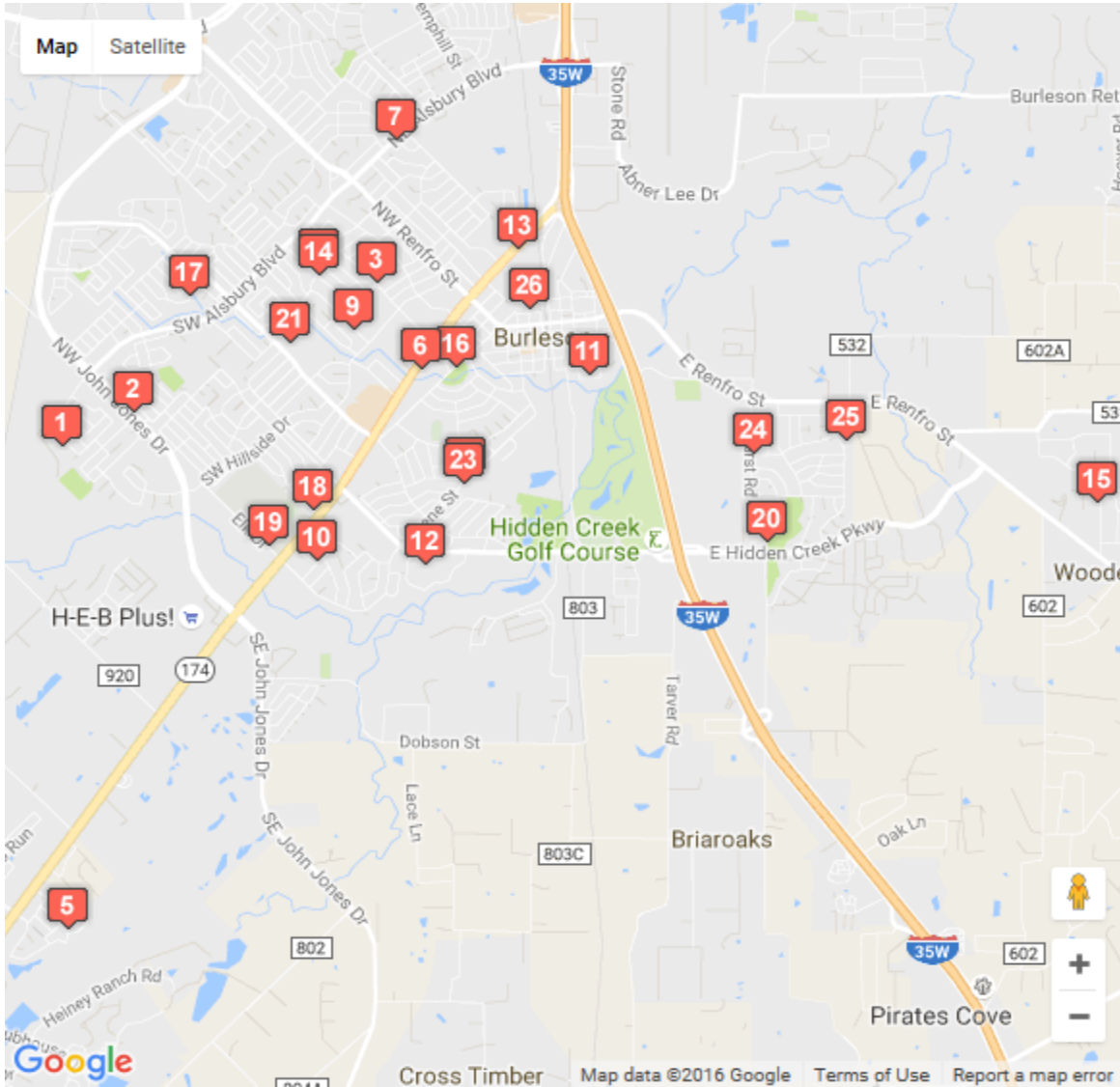


Environmental Services also attended public events in order to educate the public on mosquitos, and how to avoid mosquito borne diseases and hired a part-time mosquito technician. The mosquito technician has distributed educational flyers throughout the city.



(This area intentionally left blank)

Larvicide Applications





Training/Meetings

During the month of August Environmental Services attended various trainings/meetings including:

- Met with local officials from the North Central Texas Council of Governments (NCTCOG) regarding stormwater related issues.
- Monthly meetings with Tarrant County Public Health regarding food inspections and public health concerns.
- Served on the guidance committee for the Village Creek Watershed Protection Plan.
- Upper Trinity River Basin Coordinator Committee meeting.

[\(Area left blank intentionally\)](#)



August 2016 Budget Report

The annual operating budget of the Environmental Services Division for FY 15-16 is \$94,783. With 75% of the Budget year elapsed. Environmental Services is within budget with year to date expenditures of \$76,459.22 or 80.6% of the budget. Expense categories are as follows:

ENVIRONMENTAL SERVICES					
August 2016 EXPENDITURES					
Account Number 001-4515-434	Account Description	Budget	YTD Expenses	Balance	% used
42-08	Equipment Maint. and Repair	\$850	\$124.38	\$725.62	14.60%
43-02	Insect Control Services	\$22,000	\$14,016.20	\$7,983.80	56.60%
50-01	Memberships and Licenses	\$4,553	\$5,131.00	(\$578.00)	>100%
50-02	Subscriptions/Books/Publications	\$40	\$34.99	\$5.01	87.40%
50-03	Personnel Dev & Activity	\$3,165	\$2,184.60	\$980.40	69.00%
50-08	Mileage Reimbursement	\$1,000	\$457	\$543	45.70%
53-02	Communications/ Access Fees	\$600	\$370.00	\$230.00	61.60%
54-01	Printing & Graphic Services	\$2,500	\$4,306.01	(\$1,806.01)	>100%
55-07	Laboratory Charges	\$200	\$0	\$200	0.00%



60-01	Office Supplies and Materials	\$646	\$1,003.86	(\$357.86)	>100%
60-03	Insect Control Supplies	\$2,800	\$2,203.80	\$596.20	78.70%
60-07	Postage	\$100	\$30.55	\$69.45	30.50%
60-11	Minor Tools & Materials	\$500	\$300.64	\$199.36	60.10%
60-13	Uniforms	\$300	\$229.42	\$70.58	76.40%
60-14	Protective Clothing/Materials	\$400	\$364.64	\$35.36	91.10%
64-03	Fuel	\$1,106	\$739.25	\$366.75	66.80%
66-03	Minor Machinery and Equipment	\$2,700	\$2,154	\$546	79.70%
80-13	Projects/Events/Meetings	\$7,800	\$4,061.87	\$3,738.13	52.00%
82.01	Equipment Replacement Contribution	\$4,880	\$4,880	\$0	100.00%
82-16	IT Contribution	\$8,191	\$7,508.38	\$682.62	91.60%
82-17	Equipment Services Contribution	\$2,452	\$2,247.63	\$204.37	91.60%
90-04	Environmental Disposal	28,000	\$24,111.00	\$3,889.00	86.10%
Totals		\$94,783	\$76,459.22	\$18,323.78	80.60%





Definition of Terms:

Best Management Practices (BMPs) - Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control runoff, spills or leaks, waste disposal, or drainage from raw material storage areas.

Clean Water Act (CWA) - The Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972, Pub.L. 92-500, as amended Pub. L. 95-217, Pub. L. 95-576, Pub. L. 96-483 and Pub. L. 97-117, 33 U.S.C. 1251 et.seq.

Conveyance - Curbs, gutters, man-made channels and ditches, drains, pipes, and other constructed features designed or used for flood control or to otherwise transport storm water runoff.

Daily Maximum - For the purposes of compliance with the numeric effluent limitations this is the maximum concentration measured on a single day, by grab sample, within a period of one calendar year.

Discharge - When used without a qualifier, refers to the discharge of storm water runoff or certain non-storm water discharges as allowed under the authorization of this general permit.

Gravid Trap - The trap is designed to attract and capture gravid female mosquitoes of a target species in unharmed condition. The attractant is a baited water solution, either collected locally or formulated to simulate water found in the natural habitat. As gravid females approach the water to deposit eggs, they are pulled upward into a collecting container housed in the upper compartment. This container is removable for inspection or processing of specimens.

Ground Water Infiltration - For the purposes of this permit, groundwater that enters a municipal separate storm sewer system (including sewer service connections and foundation drains) through such means as defective pipes, pipe joints, connections, or manholes.

Illicit Connection - Any man-made conveyance connecting an illicit discharge directly to a municipal separate storm sewer.

Illicit Discharge - Any discharge to a municipal separate storm sewer that is not entirely composed of storm water, except discharges pursuant to this general permit or a separate authorization and discharges resulting from emergency firefighting activities.



Industrial Activities - manufacturing, processing, material storage, and waste material disposal areas (and similar areas where storm water can contact industrial pollutants related to the industrial activity) at an industrial facility described by the TPDES Multi Sector General Permit, TXR050000, or by another TCEQ or TPDES permit.

Large Construction Activity - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than five (5) acres of land. Large construction activity also includes the disturbance of less than five (5) acres of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than five (5) acres of land. Large construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, and original purpose of a ditch, channel, or other similar storm water conveyance. Large construction activity does not include the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities.

Maximum Extent Practicable (MEP) - The technology-based discharge standard for municipal separate storm sewer systems to reduce pollutants in storm water discharges that was established by CWA . 402(p). A discussion of MEP as it applies to small MS4s is found at 40 CFR . 122.34.

MS4 Operator – The public entity, and/ or the entity contracted by the public entity, responsible for management and operation of the small municipal separate storm sewer system that is subject to the terms of this general permit.

Outfall - For the purpose of this permit, a point source at the point where a municipal separate storm sewer discharges to waters of the United States (U.S.) and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances that connect segments of the same stream or other waters of the U.S. and are used to convey waters of the U.S.

Point Source - (from 40 CFR . 122.22) any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or September be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

Pollutant(s) of Concern - Include biochemical oxygen demand (BOD), sediment or a parameter that addresses sediment (such as total suspended solids, turbidity or siltation), pathogens, oil and grease, and any pollutant that has been identified as a



cause of impairment of any water body that will receive a discharge from an MS4. (Definition from 40 CFR . 122.32(e)(3)).

Redevelopment - Alterations of a property that changed the footprint of a site or building in such a way that there is a disturbance of equal to or greater than one (1) acre of land. This term does not include such activities as exterior remodeling.

Small Construction Activity - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than one (1) acre and less than five (5) acres of land. Small construction activity also includes the disturbance of less than one (1) acre of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than one (1) and less than five (5) acres of land. Small construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, and original purpose of a ditch, channel, or other similar storm water conveyance. Small construction activity does not include the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities.

Small Municipal Separate Storm Sewer System (MS4) – refers to a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) Owned or operated by the United States, a state, city, town, borough, county, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under .208 of the CWA; (ii) Designed or used for collecting or conveying storm water; (iii) Which is not a combined sewer; (iv) Which is not part of a publicly owned treatment works (POTW) as defined at 40 CFR . 122.2; and (v) Which was not previously authorized under a NPDES or TPDES individual permit as a medium or large municipal separate storm sewer system, as defined at 40 CFR §§122.26(b)(4) and (b)(7). This term includes systems similar to separate storm sewer systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. This term does not include separate storm sewers in very discrete areas, such as individual buildings. For the purpose of this permit, a very discrete system also includes storm drains associated with certain municipal offices and education facilities serving a nonresidential population, where those storm drains do not function as a system, and where the buildings are not physically interconnected to an MS4 that is also operated by that public entity.



Storm Water and Storm Water Runoff - Rainfall runoff, snow melt runoff, and surface runoff and drainage.

Storm Water Associated with Construction Activity - Storm water runoff from an area where there is either a large construction activity or a small construction activity.

Storm Water Management Program (SWMP) - A comprehensive program to manage the quality of discharges from the municipal separate storm sewer system.

Structural Control (or Practice) - A pollution prevention practice that requires the construction of a device, or the use of a device, to capture or prevent pollution in storm water runoff. Structural controls and practices may include but are not limited to: wet ponds, bioretention, infiltration basins, storm water wetlands, silt fences, earthen dikes, drainage swales, vegetative lined ditches, vegetative filter strips, sediment traps, check dams, subsurface drains, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins.

Surface Water in the State - Lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, wetlands, marshes, inlets, canals, the Gulf of Mexico inside the territorial limits of the state (from the mean high water mark (MHW) out 10.36 miles into the Gulf), and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or nonnavigable, and including the beds and banks of all water-courses and bodies of surface water, that are wholly or partially inside or bordering the state or subject to the jurisdiction of the state; except that waters in treatment systems which are authorized by state or federal law, regulation, or permit, and which are created for the purpose of waste treatment are not considered to be water in the state.

Total Maximum Daily Load (TMDL) - The total amount of a substance that a water body can assimilate and still meet the Texas Surface Water Quality Standards.



Commonly Used Acronyms

BMP	Best Management Practice
CFR	Code of Federal Regulations
CGP	Construction General Permit, TXR150000
CWA	Clean Water Act
DMR	Discharge Monitoring Report
EPA	Environmental Protection Agency
FR	Federal Register
IDDE	Illicit Discharge Detection and Elimination
IP	Implementation Procedures
MCM	Minimum Control Measure
MSGP	Multi-Sector General Permit, TXR050000
MS4	Municipal Separate Storm Sewer System
NCTCOG	North Central Texas Council of Governments
NOC	Notice of Change
NOD	Notice of Deficiency
NOI	Notice of Intent
NOT	Notice of Termination (to terminate coverage under a general permit)
NPDES	National Pollutant Discharge Elimination System
SWMP	Storm Water Management Program



SWP3	Storm Water Pollution Prevention Plan
SWPPP	Storm Water Pollution Prevention Plan
SWPPT	Storm Water Pollution Prevention Team
TAC	Texas Administrative Code
TCEQ	Texas Commission on Environmental Quality
TPDES	Texas Pollutant Discharge Elimination System
TWC	Texas Water Code