May 28, 2015

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611

Via U.S. Certified Mail
RRR# 7014 2120 0003 4067 6346

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on May 28, 2015 are attached and are provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

[Signature]

Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
May 28, 2015

U.S. Environmental Protection Agency, Region VI
Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR# 7014 2120 0003 4067 6339

U.S. Environmental Protection Agency, Region VI
Attn: Ms. Judy Edelbrock (6EN-W)
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail
RRR#7014 2120 0003 4067 6339

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on May 28, 2015 are attached and are provided in compliance with Consent Decree requirements.

_I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations._

Sincerely,

Jeffrey L. Haby, P.E.
Senior Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

Entity Name: San Antonio Water System  Telephone 233-3347
X Permittee  ____ Subscriber

TNRCC Region: 13  County: Bexar  Permit Number: 10137-008

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
4615 E. Evans Rd. (132-F7) - Approximately 200 gallons sprayed onto the ground when a nipple broke connected to an air release valve on top of an equipment rental check valve at the Fossil Ridge LS #235. There was no runoff. (Over the Edwards Aquifer Recharge Zone)
SR# ; INS# ; WO# 1124610; LS 235

Cause of Noncompliance: Lift Station

Duration: Start 05/24/15 6:20  End 05/24/15 6:40
(Date) (Time) (Date) (Time)

Or expected to be Corrected: ________________
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Date  Data should be attached or submitted to TCEQ when available.

yes  X  no  Field Measurements
yes  X  no  Laboratory Samples
yes  X  no  Fish Kill, if yes, estimated number killed: __________

Actions Taken to Mitigate Adverse Effects: The spill was contained and HTH was applied.

Actions Taken to Correct the Problem and Prevent Recurrence: Repairs made to faulty equipment.

Verification Information

Information Reported By: Velma Paniagua  /  Manager Lift Stations
(Name) (Title)  05/24/15  Signature: ____________________  5-28-2015

TCEQ 0501 (November 5, 2002) *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.
Water Quality Noncompliance Notification

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permit

TCEQ Region: 13

County: Bexar

Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1318 San Francisco St (PERG 210C1) Approximately 200 gallons spilled into Stormdrain.

SR#: 882534; INSPT#: 357656; WO#: - Sewer Main 3774 3816

Cause of Noncompliance: Debris

Duration: Start 05/24/2015 9:23 (Date) (Time) End 05/24/2015 9:50 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

- yes X no Field Measurements
- yes X no Laboratory Samples
- yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Isaac Salazar (Name) / LC/TV III (Title)

Date Reported 5/24/2015 Signature: [Signature]

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

**General Information**

| X | Unauthorized Discharge of Wastewater | Reportable Effluent Violation | Other |

**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274

<table>
<thead>
<tr>
<th>X</th>
<th>Permite</th>
</tr>
</thead>
</table>

**TCEQ Region:** 13  
**County:** Bexar  
**Permit Number:** 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2222 N Alamo St (FERG 211C5) Approximately 33550 gallons spilled into Drainage Culvert.

**SR#:** 882556  
**INSPT#:** 357664  
**WO#:** Sewer Main 11132 30318  
**Cause of Noncompliance:** /\[

**Duration:**

<table>
<thead>
<tr>
<th>Start</th>
<th>05/24/2015 11:43</th>
<th>Time</th>
</tr>
</thead>
</table>

| End | 05/24/2015 15:00 | Time |

**Or expected to be Corrected**

**Potential Dangers to Human Health and Safety or the Environment:** No Significant Dangers

**Actions Taken**

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
<th>Field Measurements</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Laboratory Samples</td>
</tr>
<tr>
<td>yes</td>
<td>X</td>
<td>no</td>
<td>Fish Kill, If yes, estimated number killed</td>
</tr>
</tbody>
</table>

**Actions Taken to Mitigate Adverse Effects:** Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

**Actions Taken to Correct the Problem and Prevent Recurrence:** 8 Inch Sewer Main, Unstopped Main

**Verification Information**

**Information Reported By**

| Edgar Estrada | / |

| LC/TV III |

**Date Reported**

| 5/24/2015 |

**Signature:**

Juan Ramirez Manager $25-15$

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096  
TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9014 Silver Arrow (FERG 250A6) Approximately 640 gallons spilled into Stormdrain.

SR#: 882663 ; INSPT#: 357729; WO#: ; Sewer Main 508453 508412

Cause of Noncompliance: Debris

Duration: Start 05/25/2015 9:11 (Date) (Time) End 05/25/2015 11:19 (Date) (Time)

Or expected to be Corrected ____________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_______ yes X no Field Measurements

_______ yes X no Laboratory Samples

_______ yes X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Emilio Rodriguez Jr. / LC/TV III
(Name) (Title)

Date Reported 5/25/2015 Signature: Josh Teert 5/27/15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

General Information

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Holbrook 700 - Spilled Into Salado Creek (FERG 192D7) Approximately 442954 gallons spilled into Creek Bed Mh#47822 Spilled 241040 Gllns. Mhs 47649,48516,922726,60095,923775,47809 Combined Spill=201914 Gllns, Total Spilled=442954 SR#: 882358; INSPT#: ; WO#: ; Sewer Main 47822 922726

Cause of Noncompliance: /\1

Duration: Start 05/23/2015 17:07  End 05/26/2015 5:00

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

--- yes X no Field Measurements
--- yes X no Laboratory Samples
--- yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Josh Trent  /  Superintendent

Date Reported 5/23/2015  Signature: Josh Trent 5/28/15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater _______ Reportable Effluent Violation _______ Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee _______ Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Pinewood Ln 00202 (FERG 190F3) Approximately 1725 gallons spilled into Storm Drain.

SR#: 882375; INSPT#: ; WO#: ; Sewer Main 24169 24170

Cause of Noncompliance: L/L

Duration: Start 05/23/2015 18:36 (Date) (Time) End 05/23/2015 19:45 (Date) (Time)

Or expected to be Corrected ____________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_______ yes ______ no Field Measurements

_______ yes ______ no Laboratory Samples

_______ yes ______ no Fish Kill, If yes, estimated number killed __________

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main - Monitored Area

Verification Information

Information Reported By _______ Josh Martin _______ LC/TV OPERATOR III _______

(Name) (Title)

Date Reported 5/23/2015 Signature: Juan C. Ramirez 5-26-15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater ______ Reportable Effluent Violation ______ Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee ______ Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Fresno St 00630 (FERG 190E8) Approximately 75600 gallons spilled into Drainage Culvert.

SR#: 882384; INSPT#: ; WO#: ; Sewer Main 3214 2513

Cause of Noncompliance: I/I

Duration:

Start 05/23/2015 20:27 (Date) (Time) End 05/24/2015 2:45 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Jesse Mendoza / LC/TV Operator III (Name) (Title)

Date Reported 5/23/2015 Signature: Juan C. Ramirez Manager 5-26-15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge); The address of the spill was at Hedges St 01600 (FERG 231F1) Approximately 20900 gallons spilled into Street.

SR#: 882393; INSPT#: ; WO#: ; Sewer Main 29449 42863

Cause of Noncompliance: LI

Duration: Start 05/23/2015 21:16 (Date) (Time) End 05/24/2015 2:45 (Date) (Time)

Or expected to be Corrected ____________________________________________________________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

______ yes X no Field Measurements

______ yes X no Laboratory Samples

______ yes X no Fish Kill, if yes, estimated number killed ____________

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Eduardo Martinez LC/TV Operator III

(Name) (Title)

Date Reported 5/23/2015 Signature: [Signature]

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Crystal 00804 (FERG 230C7) Approximately 41850 gallons spilled into Ground.

SR#: 882394; INSPT#: WO#: Sewer Main 36945 22665

Cause of Noncompliance: I/I

Duration: Start 05/23/2015 21:08 (Date) (Time) End 05/24/2015 6:26 (Date) (Time)

Or expected to be Corrected ______________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

X yes X no Field Measurements

X yes X no Laboratory Samples

X yes X no Fish Kill, if yes, estimated number killed __________________

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main - Monitored Area

Verification Information

Information Reported By Josh Trent Superintendent

(Name) / (Title)

Date Reported 5/24/2015 Signature: [Signature]

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
**Water Quality Noncompliance Notification**

**General Information**

- **Entity Name:** San Antonio Water System
- **Telephone:** 210-233-3274
- **Permittee:**
- **Subscriber:**
- **TCEQ Region:** 13
- **County:** Bexar
- **Permit Number:** 10137-033-Dos Rios

**Noncompliance Summary**

- **Description of Noncompliance:** The address of the spill was at 1333 Buena Vista St (FERG 210C8). Approximately 56400 gallons spilled into Creek Bed (Spilled Into Alazan Creek).
- **SR#:** 882408; **INSPT#:** ; **WO#:** ; **Sewer Main 25451 504320**
- **Cause of Noncompliance:** I/I

**Duration:**

- **Start:** 05/23/2015 21:24
- **End:** 05/24/2015 3:40

**Potential Dangers to Human Health and Safety or the Environment:** No Significant Dangers

**Actions Taken**

- **Monitoring Data:** Data should be attached or submitted to TCEQ when available.
  - **Field Measurements:** yes [x]
  - **Laboratory Samples:** yes [x]
  - **Fish Kill, if yes, estimated number killed:** no

**Actions Taken to Mitigate Adverse Effects:** Diluted by Heavy Rainwater

**Actions Taken to Correct the Problem and Prevent Recurrence:** 12 Inch Sewer Main - Monitored Area

**Verification Information**

- **Information Reported By:** Josh Trent
- **Superintendent:**
- **Date Reported:** 5/23/2015
- **Signature:**

**TCEQ 0501 (November 5, 2002)** 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.

**TCEQ Region 13 Phone:** 490-3096

**TCEQ Region 13 Fax:** 545-4329
Water Quality Noncompliance Notification

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee

TCEQ Region: 13

County: Bexar

Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Hearn 00114 (FERG 230B5) Approximately 37625 gallons spilled into Stormdrain.

SR#: 882409; INSPT#: ; WO#: ; Sewer Main 36819 36820

Cause of Noncompliance: 1/1

Duration: Start 05/23/2015 23:10 (Date) (Time) End 05/24/2015 2:45 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Josh Trent

(Name) Superintendent

(Date) (Signature)

Date Reported 5/23/2015

Signature: 5-26-15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permit

subscriber

TCEQ Region: 13

County: Bexar

Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Flores St S 02900 (FERG 230E4) Approximately 12900 gallons spilled into Ground.

SR#: 882458; INSPT#:; WO#:; Sewer Main 952280 14133

Cause of Noncompliance: I/I

Duration: Start 05/24/2015 0:12

Time

End 05/24/2015 4:30

Time

Or expected to be Corrected

(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Joseph Villarreal

(Name) / Foreman

(Title)

Date Reported 5/24/2015 Signature: John

5/28/15

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Avondale Ave 00755 (FERG 231E8)

Approximately 55300 gallons spilled into Stormdrain.

SR#: 882484; INSPT#: ; WO#: ; Sewer Main 31744 46257

Cause of Noncompliance: I/I

Duration: Start 05/24/2015 1:34

(Time)

End 05/24/2015 20:00

Or expected to be Corrected

(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements

_____ yes X no Laboratory Samples

_____ yes X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Ronnie Gutierrez

(Name)

LC/TV II

(Title)

Date Reported 5/24/2015

Signature: [Signature] 5-26-15

TCEQ 0601 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X Permit  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Ira Lee Rd 00173 - Spilled Into Salado Creek (FERG 192C4) Approximately 52250 gallons spilled into Creek Bed.

SR#: 882582; INSPT#: ; WO#: ; Sewer Main 60043 48128

Cause of Noncompliance: /!

Duration:  Start 05/24/2015 6:55 (Date) (Time)  End 05/24/2015 17:15 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes  X no  Field Measurements

_____ yes  X no  Laboratory Samples

_____ yes  X no  Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By  Martin Miller  Supervisor - RP&C

Date Reported  5/24/2015  Signature:

TCEQ 0501 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Arion Cir 01074 (FERG 171B5) Approximately 4200 gallons spilled into Creek Bed (Spilled Into Salado Creek).

SR#: 882675; INSPT#: ; WO#: ; Sewer Main 52815 931140

Cause of Noncompliance: [ ]

__________
__________
__________

Duration: Start 05/25/2015 15:20  End 05/25/2015 20:00

Or expected to be Corrected ___

(Date)  (Time)  (Time)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

______ yes  X  no  Field Measurements

______ yes  X  no  Laboratory Samples

______ yes  X  no  Fish Kill, If yes, estimated number killed __________

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Thomas Mayfield  LC/TV Operator III

(Name)  (Title)

Date Reported  5/25/2015  Signature:

TCEQ 0601 (November 5, 2002) 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.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

Entity Name: San Antonio Water System  Telephone No.: (210) 233-3578
X Permittee  Subscriber
TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 3496 Valley Rd (FERG 292C3) Approximately 538800 gallons comngled with Stormwater spilled into Medina River via the Storm Channel from the Flow Equalization Basin

SR#: 883703, INSPT#: N/A, WQ#: N/A

Cause of Noncompliance: Storm Surge from Severe Flash Flood

Duration:
Start 5/24/2015 / 06:45  End 5/24/2015 6:45
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A
(Date)

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements
yes X no Laboratory Samples
yes X no Fish Kill, if yes, estimated number killed: 

Actions Taken to Mitigate Adverse Effects: 
N/A due to the dilution of the wastewater when it co-mingled with heavy storm flows pre-existing in the concrete storm conveyance

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area

Verification Information

Information Reported By: Timothy Howe  Manager-Prod & Treat Ops
(Date) (Name) (Title)
Date Reported: 5/24/2015
Signature: 27 MAY 2015

TCEQ 0501 (November 5, 2002) *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.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name:  San Antonio Water System  Telephone:  210-233-3274

X Permittee  Subscriber

TCEQ Region:  13  County:  Bexar  Permit Number:  10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Starcrest Dr 11401 (FERG 171E5) Approximately 525 gallons spilled into Creek Bed (Spilled Into Mud Creek).

SR#: 884074; INSPT#: ; WO#: ; Sewer Main 52471 930659

Cause of Noncompliance:  /\n
Duration:  Start  05/25/2015 13:20  (Date)  (Time)  End  05/25/2015 13:55  (Date)  (Time)

Or expected to be Corrected  

(Date)

Potential Dangers to Human Health and Safety or the Environment:  No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes  X  no  Field Measurements

yes  X  no  Laboratory Samples

yes  X  no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects:  Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence:  36 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Thomas Mayfield  /  LC/TV Operator III

(Name)  (Title)

Date Reported  5/25/2015  Signature  

TCEQ 0501 (November 5, 2002) 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.

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