

#### 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,

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

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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 J. Haby, P.E.

Senior Director - Sewer System Improvements

Enc. as stated

X Unauthorized Disch	arge of Wastewater	Reportable Effluent	Reportable Effluent Violation			
General Information						
Entity Name:	San Antonio Water Sys	stem	Telephone	233-3347		
X Permittee	-	Subscriber	. 5.50.10110	200 00 11		
TNRCC Region: 13	County: <u>Bexar</u>	Permit Number:	1013	7-008		
Noncompliance Summary						
4615 E. Evans Rd. (132-F connected to an air release		ons sprayed onto the grour ent rental check valve at the	nd when a nipp	le broke		
	Lift Station	· · · · · · · · · · · · · · · · · · ·				
Duration: Start Or expec	05/24/15 6:20 (Date) (Time) ted to be Corrected:	End	05/24/15 (Date)	6:40 (Time)		
Potential Dangers to Hun	nan Health and Safety or t	(Date) the Environment:	No Significar	nt Dangers		
Actions Taken						
Monitoring Data	yes X yes X yes X	d or submitted to TCEQ who Field Measurements no Laboratory Samples no Fish Kill, If yes, estim	ated number killed			
Actions Taken to Mitigate	Adverse Effects:	he spill was contained and	HTH was app	lied.		
Actions Taken to Correct aulty equipment.	the Problem and Prevent	Recurrence:	Repairs mad	e to		
Verification Information						
nformation Reported By:  Date Reported:	Velma Paniagua (Name) 05/24/15	/ / M∉ Signature: √	anager LiftyStat	ions 5-28-20		
CEQ 0501 (November 5, 2002)	*If the noncompliance is an una permit number of the treatment	uthorized discharge from a waste	ewater collection s	ystem, use the		

X Unauth	orized Discr	narge of vvastev	vater	Reportan	ole Effluen	it Violation	Other
General Inforr	nation						
Entity Name:	San Antor	nio Water Syster	m	Telep	hone:	210-23	3-3274
X Permitte				Subscriber	**************************************		
TCEQ Region	: 13	County: Be	exar F	 Permit Number		0137-033-Dos	s Rios
Noncompliand	e Summary	1					pagacana annual magacana annual a
unauthorized of	discharge): <u> </u>	ance (include loc The address of t s spilled into Sto	the spill wa	charge route, a as at 1318 San	nd estima Francisco	ited volume if a	an 0C1)
SR#: 882534 ;	INSPT#: 35	57656; WO#: ; S	ewer Mai	n 3774 3816			
Cause of None	compliance:	Debris					
Duration:	Start	05/24/2 (Date)	2015 9:23 (Time		End	05/24/201 (Date)	5 9:50 (Time)
	Or expec	ted to be Correc	ted _	•		· · · · · · · · · · · · · · · · · · ·	
					(Date)	)	
Potential Dang	ers to Hum	an Health and S	afety or th	ne Environment	:: <u>No Sigr</u>	nificant Danger	'S
		-					
Actions Taken							
		uld be etteched		ted to TOFO	· ·	-1-1-	ı
Monitoring Dat	.a. Dala SNO ye:	uld be attached		Field Measurer		able.	
<del></del>	yes		no no	Laboratory San		•	
	yes	<del></del>	no no	Fish Kill, If yes,	•	number killed	, 1
Actions Taken with H2O	to Mitigate	Adverse Effects	: Spill Co				, Flushed Area
Actions Taken	to Correct t	he Problem and	Prevent I	Recurrence: <u>1(</u>	) Inch Sev	wer Main, Uns	stopped Main,
Verification Inf	ormation						
Information Re	·	lsaa	c Salazar			LC/TV/II	
			ame)	/	^	LC/TV II (Titl	
Date Reported	5	/24/2015	Sign	ature: 👊 🚾	clan	wee Man	cger 5-28
TCEQ 0501 (Nove	ember 5, 2002)	If the noncompliar the permit number		authorized discharg ment plant to which			
TCEQ Region	13 Phone: 4	·				•	Fax: 545-4329

X Unautho	orized Disc	harge of W	astewater/	ewater Reportable Effluent Violation Other					
General Inform	ation								
Entity Name:	San Anto	nio Water S	System		Telephone:	210_23	3-3274		
X Permitte				Subscri		Z 10-Z	0-02/4		
ΓCEQ Region:	13	County:				10137-033-Do	s Rios		
Voncompliance	Summar	У	10150 A 10	* 011.11.11	OTTO OT SECURITION				
Description of N mauthorized di 3550 gallons s	scnarge):_	<u>ine</u> addres	is of the spi	discharge r ill was at 22	oute, and estir 22 N Alamo St	mated volume if (FERG 211C5)	an Approximately		
R#: 882556 ; I	NSPT#: 3	57664; WC	#: ; Sewer	Main 11132	30318				
Cause of Nonco							- A		
	····								
uration:	Start	05 (Date	/24/2015 1·	1:43 Time)	End _	05/24/201 (Date)	5 15:00 (Time)		
	Or expec	ted to be C	orrected						
					(Da	,			
otential Dange	rs to Hum	an Health a	nd Safety o	or the Enviro	nment: <u>No Si</u>	gnificant Dange	'S		
				· · · · · · · · · · · · · · · · · · ·					
Actions Taken									
onitoring Data:	Data sho	uld be attac	hed or sub	mitted to TC	EQ when ava	ilable.	,		
	ye:	·	Xno	Field M	easurements	v .			
	yes		<u>(</u> no	Laborat	ory Samples		,		
	yes	>	<u>( no</u>	Fish Kil	, If yes, estimated	number killed			
ctions Taken to th H2O	Mitigate /	Adverse Eff	ects: Spill	Contained, A	Area Cleaned	and Disinfected	Flushed Area		
ctions Taken to	Correct th	ne Problem	and Preve	nt Recurren	ce: <u>8 Inch Sev</u>	wer Main, Unsto	ppped Main,		
erification Infon	mation		42						
formation Repo	orted By	E	Edgar Estra	ıda	/	LC/TV III			
			(Name)	N	Λ	(Title	)		
ate Reported _	5/2	24/2015	Si	gnature: 🔟	wan c 16	miner Man	2ger 5-28.		
EQ 0501 (Novemb	per 5, 2002)	If the noncom	pliance is an	unauthorized d	ischarge from a v	vastewater collection	n system, use		
EQ Region 13			moer or the th	saunent plant t		ction system is tied.	F		
•	•				10	JEW KEDION 13	F8X'545-4320		

X Unautho	rized Discharge of Wast	ewater	Reportable Efflu	ient Violation	Other
General Inform	ation				
,	San Antonio Water Sys	iem	Telephone:	210-233	-3274
X Permitte		15536540065000	Subscriber		
	13 County:	Bexar F	Permit Number	10137-033-Dos	Rios
Noncompliance					
unauthorized di	loncompliance (include l scharge): <u>The address c</u> led into Stormdrain .	ocation, dis f the spill w	charge route, and esti as at 9014 Silver Arro	mated volume if a w (FERG 250A6) /	n Approximately
SR#: 882663 ; I	NSPT#: 357729; WO#:	Sewer Ma	n 508453 508412		.,
Cause of Nonco	ompliance: <u>Debris</u>				
Duration:	Start 05/2	5/2015 9:11 (Tim		05/25/2015 (Date)	11:19 (Time)
	Or expected to be Corr	ected _	(D)	ate)	
D ( ('ID		0.51	,	,	
Potential Dange	rs to Human Health and	Safety or th	ne Environment: No S	ignificant Dangers	
Actions Taken					
Monitoring Data	: Data should be attache	d or submit	ted to TCEQ when av	ailable.	
	yesX_	no	Field Measurements		
	yes X	no	Laboratory Samples		,
	yes X	no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken to with H2O	o Mitigate Adverse Effec	ts: <u>Spill Co</u>	ntained, Area Cleaned	l and Disinfected,	Flushed Area
Actions Taken to	o Correct the Problem ar	nd Prevent I	Recurrence: <u>8 Inch Se</u>	ewer Main, Unsto	oped Main,
Verification Info	mation			_ 11-21 - 1	
Information Rep	orted By Emilic	Rodriguez	Jr. /	LC/TV III	
		(Name)	1 /	(Title)	
Date Reported _	5/25/2015	Sign	ature: 100h	pert	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

X Unauth	orized Disch	narge of Wa	/astewater Reportable Effluent Violation Other					
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Para de la companya del companya de la companya de la companya del companya de la	Telephone: 210-233-3274			
X Permitte				Subscri	ber			
TCEQ Region:			Bexar	Permit N	umber	10137-008-Sa	alado Creek	
Noncomplianc	· · · · · · · · · · · · · · · · · · ·							
(FERG 192D7)	iiscnarge):_ ) Approxima 516,922726	ne address itely 442954 ,60095,923	s of the spil 1 gallons sp 775,47809	I was at Ho oilled into C Combined	olbrook 700 reek Bed M Spill=2019	estimated volume - Spilled Into Sa Ih#47822 Spilled 14 Glins, Total S	lado Creek	
Cause of Nonc				· · · · · · · · · · · · · · · · · · ·				
Duration:	Start	05/ (Date)	23/2015 17	7:07 Time)	End	05/26/ (Date)	2015 5:00 (Time)	
	Or expect	ed to be Co	rrected			(Date)		
Potential Dange	ers to Huma	an Health ar	nd Safety o	r the Enviro		Significant Dan	gers	
l <del>a</del>								
Monitoring Data	yes yes	X X	no no no	Field M Labora Fish Ki	leasurements fory Samples II, If yes, estim	ated number killed	,	
7 tottorio Takori t	o magate /	dverse Life	cis. <u>Dilut</u>	ей ру пеач	y Rainwate	<u>r</u>		
Actions Taken t		e Problem	and Prever	nt Recurren	ice: <u>48 Inc</u> l	n Sewer Main,	- Monitored Area	
Verification Info								
Information Rep	orted By		Josh Tren (Name)	t	/	Superinte	endent Title)	
Date Reported _	5/2	23/2015	Sig	gnature:	Jooh	hent	5/28/15	
TCEQ 0501 (Noven	aber 5, 2002)	If the noncomp the permit nun	oliance is an ເ nber of the tre	unauthorized o atment plant	discharge from to which the c	n a wastewater colle ollection system is t	ction system, use ied.	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	ation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-233	3-3274
X Permitte			PRODUCTION OF THE PROPERTY OF	Subscri	***	210-200	
TCEQ Region:	13	County:				10137-033-Dos	Rios
Noncompliance							
Description of Nunauthorized dia Approximately 1	scharge): <u> T</u>	<u>he address</u>	s of the spi	ll was at Pir	oute, and estin newood Ln 002	nated volume if a 02 (FERG 190F	an 3)
SR#: 882375; IN	NSPT#: ; W	O#: ; Sewe	er Main 24	169 24170			
Cause of Nonco	ompliance:	<u> / </u>					
Duration:	Start	05/ (Date)	23/2015 18	3:36 Time)	End _	05/23/2015 (Date)	5 19:45 (Time)
	Or expecte	ed to be Co	rrected		(Dat		(*****2)
Actions Taken							
Monitoring Data	: Data shou	ld be attac	hed or sub	mitted to T0	CEQ when ava	ilable.	ı
	yes		( no		leasurements		
	yes	X	no	Labora	tory Samples	·	,
	yes	X	no	Fish Ki	ll, If yes, estimated	number killed	T-M-M
Actions Taken to	Mitigate A	dverse Effe	ects: <u>Dilu</u>	ted by Heav	y Rainwater		
Actions Taken to	Correct th	e Problem	and Preve	nt Recurrer	ice: <u>18 Inch Se</u>	ewer Main, - Mo	onitored Area
Verification Infor	mation						
Information Repo	orted By		Josh Mart (Name)	in	/	LC/TV OPERAT	
Date Reported _	5/2	3/2015	S	ignature: 📗	wan Cla	when Manag	ser 5-26-1
TCEQ 0501 (Novem	ber 5, 2002)	f the noncom	pliance is an	unauthorized	discharge from a v	vastewater collection	n system, use

TCEQ Region 13 Phone: 490-3096

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation							
Entity Name:	San Antonio Water System	<b>n</b>	Telephone:	210-233-	3274			
X Permitte		Subsc	riber					
	13 County: Be	xar Permit I	Vumber	10137-033-Dos F	Rios			
Noncomplianc	And the second s							
unauthorized d	Noncompliance (include loc lischarge): <u>The address of t</u> spilled into Drainage Culver	he spill was at F	resno St 00630 (	nated volume if an (FERG 190E8) Ap	proximately			
SR#: 882384; I	NSPT#: ; WO#: ; Sewer Ma	ain 3214 2513						
Cause of Nonc	ompliance: <u>I/I</u>							
Duration:	Start	015 20:27 (Time)	End	05/24/2015 (Date)	2:45 (Time)			
	Or expected to be Correc	ted		-				
D. C. C. L.D.		_	(Date	•				
Potential Dange	ers to Human Health and S	afety or the Envi	ronment: No Sig	<u>inificant Dangers</u>				
Actions Taken								
Monitoring Data	a: Data should be attached	or submitted to 7	CEQ when avai	lable.				
	yes X	no Field	Measurements					
	yes X	no Labor	atory Samples		,			
	yesX	no Fish k	Kill, If yes, estimated	number killed				
Actions Taken t	o Mitigate Adverse Effects:	Diluted by Hea	avy Rainwater					
		<u> </u>						
Actions Taken t	o Correct the Problem and	Prevent Recurre	nce: <u>10 Inch Se</u>	wer Main, - Mor	nitored Area			
Verification Info	rmation							
Information Rep		Mendoza <sup>me)</sup>	/	LC/TV Operator (Title)	·			
Date Reported <sub>-</sub>	5/23/2015	Signature:	Juan c Kam	mer manager	5-26-15			
TCEQ 0501 (Noven	nber 5, 2002) If the noncompliand the permit number of	ي e is an unauthorized. af the treatment plan	/ I discharge from a w It to which the collec	astewater collection s	ystem, use			

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Dischar	ge of Wastewate	er Reportable Effluent Violation Oth				
General Inforn	nation						
Entity Name:	San Antonio	Water System		Telephone:	210-233-	3274	
X Permitte			Subs	criber			
TCEQ Region:	13	County: Bexar			10137-033-Dos	Rios	
Noncomplianc							
Description of unauthorized de 20900 gallons	lischarge): <u>The</u>	e address of the s	on, discharge spill was at l	e route, and estim Hedges St 01600	nated volume if ar (FERG 231F1) A	n pproximately	
SR#: 882393;	INSPT#: ; WC	#: ; Sewer Main :	29449 4286	3			
Cause of Nonc	ompliance: <u>I</u>	/	· · · · · · · · · · · · · · · · · · ·				
Duration:	Start _	05/23/2015 (Date)	(Time)	End	05/24/2015 (Date)	2:45 (Time)	
	Or expected	I to be Corrected	()		(Buto)	(11110)	
	·			(Dat	e)		
Potential Dang	ers to Human	Health and Safet	y or the Env	rironment: <u>No Si</u>	gnificant Dangers		
					,		
A-6 T-1							
Actions Taken						:	
Monitoring Data	a: Data should	l be attached or s		TCEQ when avai	ilable.		
	yes	X		d Measurements			
<u> </u>	yes	X		oratory Samples		,	
<del></del>	yes	X	no Fish	Kill, If yes, estimated	l number killed		
Actions Taken	to Mitigate Ad	verse Effects: <u> </u> [	Diluted by He	eavy Rainwater			
			ATT			West Control of the C	
					<u> </u>		
Actions Taken	to Correct the	Problem and Pre	event Recurr	ence: <u>8 Inch Sev</u>	wer Main, - Mo	nitored Area	
Verification Info	rmation						
Information Rep	oorted By	Eduardo N (Name)		/	LC/TV Operato	or III	
Date Reported	5/23	/2015	Signature:	Juan Cla	m Mancy	5-27-19	
TCEQ 0501 (Nove				ed discharge from a vant to which the collec	vastewater collection ction system is tied.	system, use	

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Dischar	ge of Wastev	water	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Antonio \	Water Syste	m	Telepho	one: 210-2	33-3274
X Permitte TCEQ Region:	13 C	ounty: Be	exar F	Subscriber	40407 000 D	D'
Noncompliance	DESCRIPTION OF THE PROPERTY.	De la company	exal F	ermit Number	10137-033-D	OS KIOS
Description of N	Noncompliance scharge): The	address of t	cation, disc the spill wa	charge route, and as at Crystal 0080	l estimated volume i 04 (FERG 230C7) A	f an oproximately
SR#: 882394; II	NSPT#: ; WO#	:; Sewer M	ain 36945	22665		
Cause of Nonco	ompliance: <u>I/I</u>					
Duration:	Start	05/23/2 (Date)	015 21:08		d <u>05/24/20</u>	
	Or expected	` '	•	,	(Date)	(Time)
					(Date)	
Potential Dange	ers to Human H	lealth and S	afety or th	e Environment: <u>I</u>	No Significant Dange	ers
			<u> </u>			
Actions Taken						
	· Data should i	no ottoched	on outless !44			
Monitoring Data				ed to TCEQ where		
····	yes yes	X	•	Field Measuremer  Laboratory Sample		
	— yes	X	, no no		imated number killed	
A - C - T			•			
Actions Taken to	o Mitigate Adve	erse Effects:	Diluted b	<u>y Heavy Rainwat</u>	er	
Actions Taken to	Correct the F	Problem and	Prevent R	ecurrence: 10 Ir	ich Sewer Main,  - N	Monitored Area
Verification Infor	mation					
nformation Rep	orted By		h Trent me)	1	Superinten (Tit	
Date Reported _	5/24/2	2015	Signa	ture: <u>Juon</u> C	laminer mana	ger 5-26-19
ГСЕQ 0501 (Novem	ber 5, 2002) If the	e noncompliand	ce is an unau	thorized discharge fr	om a wastewater collecti	on system, use

TCEQ Region 13 Phone: 490-3096

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inforn	nation						<u> </u>	
Entity Name:	San Antoni	o Water Sys	stem	Total State of Contract Contra	elephone:	210-23	33-3274	
X Permitte				Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Num	ıber	10137-033-Do	s Rios	
Noncomplianc	e Summary							
Description of I unauthorized d Approximately	ischarge): I	he address :	of the soill	was at 1333	Ruena Vieta	nated volume if a St (FERG 210 Creek ).	an C8)	
SR#: 882408; I	NSPT#: ; W	O#: ; Sewer	Main 254	51 504320				
Cause of Nonc	ompliance: .	1/1						
Duration:	Start	05/2: (Date)	3/2015 21 (T	:24 ime)	End _	05/24/201 (Date)	15 3:40 (Time)	
	Or expecte	d to be Con	rected			:		
D ( () ID					(Dat	,	-	
Potential Dange	ers to Humai	n Health and	l Safety or	the Environn	nent: <u>No Si</u>	gnificant Danger	<u>'S</u>	
Actions Taken	•							
Monitoring Data	: Data shoul	d be attache	ed or subn	nitted to TCE	Q when avai	ilable.		
	yes	X	no	Field Meas				
	yes	X	no	Laboratory	Samples		,	
	yes	X	no	Fish Kill, If	yes, estimated	number killed		
Actions Taken to	o Mitigate Ad	dverse Effec	ts: <u>Dilute</u>	d by Heavy F	Rainwater			
			***************************************					
Actions Taken to	Correct the	Problem ar	nd Preven	t Recurrence:	12 Inch Se	ewer Main, - M	lonitored Area	
Verification Infor	mation							
Information Rep	orted By		osh Trent <sup>(Name)</sup>	^	7	Superintend (Title		
Date Reported _	5/20	3/2015	Sig	nature: Wo	m Clan	mer Manage	·s 5-26-15	
TCEQ 0501 (Novem	ber 5, 2002) If	the noncompli	ance is an u	nauthorized disc	harge from a w	<b>∨</b> /astewater collection	n system use	

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

X Unauthor	ized Dischar	ge of Wastewa	ewater Reportable Effluent Violation Ot			
General Informa	ation					
Entity Name:	San Antonio	Water System		Telephone	: 210-233	3-3274
X Permitte				Subscriber		
CEQ Region:	13 C	County: Bex	ar Pe	rmit Number	10137-033-Dos	Rios
loncompliance	Summary					
escription of N nauthorized dis 7625 gallons s	scharge): <u>The</u>	address of th	tion, disch e spill was	narge route, and es at Hearne 00114	timated volume if a (FERG 230B5) App	n proximately
R#: 882409; IN	ISPT#: ; WO	#: ; Sewer Mai	n 36819 3	6820		
ause of Nonco	mpliance: <u>I/</u>	<u> </u>				
uration:	Start _	05/23/20 (Date)	15 23:10 (Time)	End	05/24/201	5 2:45 (Time)
	Or expected	to be Correcte	, ,		(Date)	(Time)
ctions Taken						
lonitoring Data:	Data should	be attached o	r submitte	d to TCEQ when a	vailable.	
pt	yes	X	no	Field Measurements		
·	yes	X	no	Laboratory Samples		,
	yes	X	no		ited number killed	
ctions Taken to	Mitigate Adv	erse Effects: .	Diluted b	y Heavy Rainwater		
ctions Taken to	Correct the	Problem and F	Prevent Pr	ecurrence: 8 Inch S	Court Main Ma	nitored Area
Suono rakon to	- Correct tric	Troblem and r		ourrence. o morre	bewei Mairi, - Mo	Tillored Area
erification Infor	mation					
formation Repo	orted By	Josh (Nan	n Trent ne)	1	Superintend (Title	
ate Reported _	5/23/	/2015	_ Signat	ure: Juan Cla	mirer monce	es 5-26-1
DEQ 0501 (Novem				horized discharge from		n system, use

TCEQ Region 13 Phone: 490-3096

	orized Discharg	e of Wastewat	er	Reportable Effl	uent Violation	Other
General Inform	nation					
Entity Name:	San Antonio V	Vater System		Telephone:	210-23	3-3274
X Permitte			WEST SERVICES	scriber		
	13 Co	ounty: Bexa	r Permit	Number	10137-033-Do	s Rios
Noncompliance						
Description of I unauthorized d Approximately	iscnarge): <u> i ne :</u>	address of the	spill was at I	e route, and est Flores St S 0290	imated volume if 00 (FERG 230E4	an )
SR#: 882458; I	NSPT#: ; WO#	: ; Sewer Main	952280 141	33		
Cause of Nonc	ompliance: <u>I/I</u>					
Duration:	Start	05/24/201 (Date)	5 0:12 (Time)	End	05/24/201 (Date)	5 4:30 (Time)
	Or expected to	o be Corrected			· ·	
D 4 41 1 D				,	ate)	
Potential Dange	ers to Human H	ealth and Safe	ty or the Env	ironment: No S	ignificant Danger	S
						,
Actions Taken						
Monitoring Data	: Data should b	e attached or s	submitted to	TCEQ when av	ailable.	
	yes			d Measurements		
	yes	X	no Labo	oratory Samples	•	,
	yes	X	no Fish	Kill, If yes, estimate	ed number killed	<u> </u>
Actions Taken to	o Mitigate Adve	rse Effects: Di	luted by Hea	avv Rainwater		
·						
Actions Taken to	Correct the Pr	oblem and Pre	event Recurr	ence: <u>18 Inch S</u>	Sewer Main, - Mo	onitored Area
Verification Info	mation					
Information Rep	orted By	Joseph Vi	illarreal		F	P
'	-	(Name)		/	Foreman (Title	
Date Reported _	5/24/20	015	Signature:	Joh.	pt	5/28/15
TCEQ 0501 (Novem	ber 5, 2002) If the	noncompliance is	an unauthorize	U discharge from a	wastewater collection	a avatam usa

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other	
General Inform	nation					
Entity Name:	San Anto	nio Water Sy	/stem	Telephone	: 210-233	-3274
X Permitte				Subscriber	The second secon	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncompliance	e Summar	У		**************************************		
Description of Nunauthorized di Approximately	ıscharge):_	The address	of the spil	discharge route, and es Il was at Avondale Ave ( rain .	stimated volume if a 20755 (FERG 231E	n 8)
SR#: 882484; I	NSPT#: ; \	VO#: ; Sewe	er Main 317	744 46257		
Cause of Nonc	ompliance	: <u>[/]</u>				
Duration:	Start	05/ (Date)	<u>/24/2015 1</u>	:34 End	05/24/2015 (Date)	20:00 (Time)
	Or expec	ted to be Co	rrected		· · ·	(1)
				· ·	Date)	
Potential Dange	ers to Hum	an Health ar	nd Safety o	r the Environment: <u>No</u>	Significant Dangers	
Actions Taken						
Monitoring Data	: Data sho	uld be attacl	ned or sub	mitted to TCEQ when a	vailable.	
###	ye	s <u>X</u>	no	Field Measurements		
h	yes	<u> X</u>	no	Laboratory Samples		,
	yes	<u> X</u>	no	Fish Kill, If yes, estima	ited number killed	
Actions Taken to	o Mitigate <i>i</i>	Adverse Effe	cts: <u>Dilut</u>	ed by Heavy Rainwater		
Actions Taken to	o Correct t	he Problem a	and Preve	nt Recurrence: <u>8 Inch S</u>	Sewer Main, - Mon	itored Area
Verification Info	mation					
Information Rep	orted By	Ro	nnie Gutie	rrez /	LC/TV II	
Date Reported _	5/	24/2015	(Name) Si	gnature:	Managy 20)	
TCEQ 0501 (Novem	ber 5, 2002)	If the noncomp	oliance is an	<i>V</i> unauthorized discharge from eatment plant to which the co	a wastewater collection	system, use
TCEQ Region 13	3 Phone: 4			Plant to Which the to	TCEQ Region 13 F	ax: 545-4329

X Unauth	orized Disch	arge of Wa	stewater	Reportable E	ffluent Violation	Other
General Inform	nation					
Entity Name:	San Anton	io Water Sv	/stem	Telephon	A. 040 04	22.0074
X Permitte	***************************************		, 0.0111	Subscriber	C. 210-2.	33-3274
TCEQ Region:	13	County:	Revar	KOWET-LANDON.	10137-008-5-1-	ido Crook
Noncomplianc		****		remii Numper	10107-000-3ala	do Greek
Description of unauthorized d	Noncomplia lischarge): T	nce (include he address	e location, of the spil	discharge route, and e I was at Ira Lee Rd 00 led into Creek Bed .	estimated volume if 173 - Spilled Into S	an Salado Creek
SR#: 882582;	INSPT#: ; W	/O#: ; Sewe	er Main 600	43 48128		
Cause of Nonc	ompliance:	1/1	***************************************			
Waster .						
Duration:	Start	05/ (Date)	/24/2015 6: (1	55 End	05/24/201 (Date)	15 17:15 (Time)
	Or expect	ed to be Co	rrected			
					(Date)	
Potential Dange	ers to Huma	ın Health ar	nd Safety o	r the Environment: <u>No</u>	Significant Dange	ers
Actions Taken						
Monitoring Data	a: Data shou	ıld be attacl	ned or subi	nitted to TCEQ when	available.	
	yes		no	Field Measurements		
<u> </u>	yes	X	no	Laboratory Samples	·	,
	yes	X	no	Fish Kill, If yes, estin	nated number killed	
Actions Taken	to Mitigate A	dverse Effe	ects: <u>Dilut</u>	ed by Heavy Rainwate	er	
Actions Taken t	to Correct th	e Problem	and Prever	nt Recurrence: 42 Inc	h Sewer Main, -	Monitored Area
Verification Info	rmation					
Information Rep	oorted By		Martin Mille (Name)	91	Supervisor -	7
Date Reported	5/2	24/2015	Si	gnature:	Mari	2e
TCEQ 0501 (Nover	mber 5, 2002)	If the noncom the permit nur	pliance is an mber of the tre	unauthorized discharge from eatment plant to which the d	n a wastewater collecticollection system is tied	ر on system, use اد.

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Discl	narge of Wa	astewater	Re	portable Eff	luent Violation Ot	:her
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem		Telephone	210-233-3274	<del></del>
X Permitte	THE CONTRACT OF THE CONTRACT O	Described in the Proposition Community of the Community o		Subscrib	er		STOCKER BOTH SHALES.
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-008-Salado Creek	
Noncompliance				-	Description Description		
Description of Nunauthorized di 4200 gallons sp	ischarge):_	The address	of the spi	ll was at Ario	on Cir 01074	timated volume if an 4 (FERG 171B5) Approximate	ely
SR#: 882675; I	NSPT#: ; V	VO#: ; Sewe	er Main 528	815 931140			
Cause of Nonc	ompliance:	<u> </u>					
Duration:	Start	05/ (Date	(25/2015 15 (25/2015 15)	5:20 Time)	End	05/25/2015 20:00 (Date) (Time)	
	Or expec	ted to be Co	orrected	· · · · · · · · · · · · · · · · · · ·		·	
<b>.</b>						Date)	die.
Potential Dange	ers to Hum	an Health a	nd Safety c	or the Enviro	nment: <u>No</u>	Significant Dangers	
Actions Taken							÷.
Monitoring Data	ı: Data sho	uld be attac	hed or sub	mitted to TC	EQ when a	vailable.	
<b></b>	ye:	s	<u>(</u> no	Field M	easurements	•	
	yes	<u> </u>	no	Laborat	ory Samples	•	
	yes	<u> </u>	no	Fish Kil	, If yes, estima	ited number killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Dilu</u> t	ted by Heav	<u> Rainwater</u>		
				T		· . ·	
Actions Taken t	o Correct t	he Problem	and Preve	nt Recurren	ce: <u>27 Inch</u>	Sewer Main, Monitored Are	<u>a</u>
Verification Info	rmation						_
Information Rep	orted By	TI	nomas May	/field	/	LC/TV Operator III	
	_		(Name)	^		) (Title)	
Date Reported .	5/	25/2015	s	ignature: ∬	mon Cl	amines Manager 5-	27-15
TCEQ 0501 (Nover	nber 5, 2002)	If the noncom	npliance is an mber of the tr	unauthorized eatment plant	lischarge from to which the co	a wastewater collection system, use ollection system is tied.	•
TCEQ Region 1	3 Phone: 4					TCEQ Region 13 Fax: 545-4	329

X Unauthorized Discha	arge of Wastewater	Reportable Effluent V	Other	
General Information				
Entity Name: San Anto X Permittee	nio Water System	TeleSubscriber	phone No.: (210)	233-3578
TCEQ Region: 13	County: Bexar	Permit Number:	10137-033	-Dos Rios
Noncompliance Summary			· · · · · · · · · · · · · · · · · · ·	
Description of Noncompliar The address of the spill wa with Stormwater spilled into	s at 3495 Valley Rd (FERG	3 292C3) Approximately 8	538600 gallons c	omingled
SR#: 883703, INSPT#: N/A	, WO#: N/A			
Cause of Noncompliance:	I/I-Storm Surge from Sev	vere Flash Flood		
Duration: Start	5/24/2015 / 05:45	End	5/24/2015 6:4	5
Or expect	(Date) (Time) ted to be Corrected  n Health and Safety or the	N/A (Date) Environment <u>No Signifi</u>	(Date) cant Dangers	(Time)
Actions Taken				
Monitoring Data: Data shou	yes X	d to TCEQ when available no Field Measurements no Laboratory Samples no Fish Kill, If yes, estim		,
Actions Taken to Mitigate A co-mingled with heavy storr		N/A due to the dilution concrete storm conveyand		er when it
Actions Taken to Correct th	e Problem and Prevent Re	currence: Monitored	Area	
Verification Information				
	T	8.4	D. 10 T.	
Information Reported By:  Date Reported:	Timothy Howe (Name) 5/24/2015	Signature:	anager-Prod & Tr (Title) 27-MA	کن <i>اح</i> ک √~کن اح
FCEQ 0501 (November 5, 2002)	*If the noncompliance is an una	authorized discharge from a was	stewater collection sy	stem, use the

permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region

X Unautho	orized Discharge o	of Wastewater	Reportab	ole Effluent Vic	olation	Other
General Inform	nation					
Entity Name:	San Antonio Wa	ter System	Telep	hone:	210-233-32	74
X Permitte			Subscriber			
TCEQ Region:	13 Cour	ity: Bexar	Permit Number	10137-(	008-Salado Cr	eek
Noncompliance	e Summary					
unauthonzed d	ischarge). The ad	aress of the soil	discharge route, a I was at Starcrest I I (Spilled Into Mu	Dr 11/01 /EEt	volume if an RG 171E5)	
SR#: 884074; I	NSPT#: ; WO#: ; :	Sewer Main 524	71 930659			
Cause of Nonco	ompliance: <u>I/I</u>	and the second s				
Duration:	Start	05/25/2015 13 Date) (T	:20 E	end <u>0</u>	05/25/2015 13: te) (T	55 ime)
	Or expected to b	e Corrected				
Potential Dange	rs to Human Heal	th and Safety or	the Environment:	(Date) No Significar	nt Dangers	
Actions Taken						
Monitoring Data	: Data should be a	attached or subn	nitted to TCEQ wh	en available		
	yes	X no	Field Measurem			,
No.	yes	X no	Laboratory Samp	oles		
	yes	X no	Fish Kill, If yes, e	estimated number	r killed	,
Actions Taken to	Mitigate Adverse	Effects: <u>Dilute</u>	ed by Heavy Rainw	vater		
		***				
Actions Taken to	Correct the Prob	lem and Preven	t Recurrence: <u>36</u>		ain, Monitore	d Area
Verification Infor	mation					
nformation Repo	orted By	Thomas Mayfi (Name)	eld /	LC/T	V Operator III (Title)	
Date Reported _	5/25/2015	Sig	nature:	lami M	wage 5.2	7-15
「CEQ 0501 (Noveml	per 5, 2002) If the nor the perm	ncompliance is an unit it number of the trea	U nauthorized discharge atment plant to which t	from a wastewate	er collection syste	m, use

TCEQ Region 13 Phone: 490-3096