



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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,

A handwritten signature in blue ink, appearing to read 'Jeffrey J. Haby', is written over the printed name.

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

Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone 233-3347
 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# ; INSP # ; 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 Data Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|----------|----|---|
| _____ | yes | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | 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)
Date Reported: 05/24/15 Signature: [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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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 (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1318 San Francisco St (FERG 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 End 05/24/2015 9:50
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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 / LC/TV III
(Name) (Title)

Date Reported 5/24/2015 Signature: Juan C. Ramirez Manager 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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 (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: I/I

Duration: Start 05/24/2015 11:43 End 05/24/2015 15:00
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------------------|-----|--------------|----|--|
| <u> </u> | yes | <u> X </u> | no | Field Measurements |
| <u> </u> | yes | <u> X </u> | no | Laboratory Samples |
| <u> </u> | yes | <u> X </u> | no | Fish Kill, If yes, estimated number killed <u> </u> |

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
(Name) (Title)

Date Reported 5/24/2015 Signature: Juan C Ramirez Manager 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
 Permitte 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 End 05/25/2015 11:19
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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 Kerst 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

Duration: Start 05/23/2015 17:07 End 05/26/2015 5:00
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | 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
(Name) (Title)

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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

Permitte 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 Stormdrain .

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

Cause of Noncompliance: I/I

Duration: Start 05/23/2015 18:36 End 05/23/2015 19:45
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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 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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

Permitte 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: I/I

Duration: Start 05/23/2015 21:16 End 05/24/2015 2:45
(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 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: 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: *Juan C. Ramirez* Manager 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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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 (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 End 05/24/2015 6:26
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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: Juan 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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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 (include location, discharge route, and estimated volume if an unauthorized discharge): 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: II

Duration: Start 05/23/2015 21:24 End 05/24/2015 3:40
(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 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: 12 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Josh Trent / Superintendent
(Name) (Title)

Date Reported 5/23/2015 Signature: Juan C. Villarreal Moya 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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

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

Cause of Noncompliance: I/I

Duration: Start 05/23/2015 23:10 End 05/24/2015 2:45
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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 / Superintendent
(Name) (Title)

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater
 Reportable Effluent Violation
 Other

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 (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 End 05/24/2015 4:30
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|---|----|--|
| _____ | yes | _____ <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | _____ <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | _____ <input checked="" type="checkbox"/> | 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 / Foreman
(Name) (Title)

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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

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 (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 End 05/24/2015 20:00
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | 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 / LC/TV II
(Name) (Title)

Date Reported 5/24/2015 Signature: Juan C. Ramirez ^{MANAGER LC/TV} 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

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 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: I/I

Duration: Start 05/24/2015 6:55 End 05/24/2015 17:15
 (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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | 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
(Name) (Title)

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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

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: I/I

Duration: Start 05/25/2015 15:20 End 05/25/2015 20:00
(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 Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|-------------------------------------|----|--|
| _____ | yes | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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: Jason C. Ramirez Manager 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3578
 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 3495 Valley Rd (FERG 292C3) Approximately 538600 gallons comingled with Stormwater spilled into Medina River via the Storm Channel from the Flow Equalization Basin

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

Cause of Noncompliance: I/I-Storm Surge from Severe Flash Flood

Duration: Start 5/24/2015 / 05:45 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 | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | 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
(Name) (Title)
Date Reported: 5/24/2015 Signature: [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

