

June 19, 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 2870 0000 7134 7421

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 June 19, 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



June 19, 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 2870 0000 7134 7414

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 2870 0000 7134 7414

Re: DOJ Case No. [90-5-1-1-09215]

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unauthorize	ed Discharge o	f Wastewater	B +	Reportable Efflu	ent Violation	Other
General Informati	on					
Entity Name: X Permitte	San Antonio	Water System		Subscriber	Celephone No.: (2	0) 233-3060
TCEQ Region:	13	County: Be	xar	Permit Numb	per: 10	137-008
Noncompliance S	ummary					
Description of N 6138 Pyrite Loop LS #261 due to th was called out for SR# 915304; WO Cause of Noncor	(253-D1) - App e soft starts trip a communicat # 1138324; LS	roximately 850 oping during an loss; howev #261	gallons spille electrical sto	d onto the grou rm with excessi arrived the comi	nd from the Sulphi ve rain. Instrumer	ur Springs ntation Tech
Duration:	<del></del>		20:30 (Time)	End	06/17/15 (Date)	21:04 (Time)
Potential Danger	s to Human H	ealth and Safe	ty or the En	(Daté) vironment:	None antici	pated.
Actions Taken			Antonia (Constantino de Constantino de Constantino de Constantino de Constantino de Constantino de Constantino			
Actions Taken  Monitoring Data:		Data should be yes X yes X yes X	Cno	Field Measureme Laboratory Samp		
Actions Taken to	Mitigate Adve	erse Effects:	Diluted	by heavy rainwa	ater, also disinfect	ed area.
Actions Taken to lift station.	Correct the P	roblem and Pr	event Recur	rence:	Restored po	wer to the
Verification Inform	ation					de de la companya de
Information Report	ed By:	Gilbert Cam (Name)	acho	1	Supervisor Lift (	Stations

TCEQ 0501 (6/97)

\*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.

X Unautho	rized Discharge	of Wastewater	Reportable Eff	luent Violation	Other
General Inform	ation			<u> </u>	
Entity Name:	San Antonio Wa	ater System	Telephone	210-233	-3274
X Permitte		*COLUMN TO THE PARTY OF THE PAR	Subscriber		
TCEQ Region:	13 Cou	nty: Bexar	Permit Number	10137-008-Salado	Creek
Noncompliance	Summary				
unauthorized di	scharge): The a	include location, ddress of the spil led into Ground .	discharge route, and es I was at Starcrest Dr 11	timated volume if a 400 (FERG 171E5)	า
SR#: 914530; I	NSPT#: ; WO#:	Sewer Main 900	396 930658		
Cause of Nonc	ompliance: <u>I/I</u>			-	
					× .
Duration:	Start	06/17/2015 22 (Date)	2:30 End	06/18/2015 (Date)	5 1:15 (Time)
	Or expected to	be Corrected	: .	d.	
				Daté):	
Potential Dange	ers to Human He	alth and Safety o	r the Environment: No	Significant Dangers	
Actions Taken					
Monitoring Data	: Data should be	attached or sub	mitted to TCEQ when a	vailable.	
	yes	X no	Field Measurements		
	yes	Xno	Laboratory Samples		,
	yes	Xno	Fish Kill, If yes, estima	ited number killed	·
Actions Taken t	o Mitigate Adver	se Effects: <u>Dilut</u>	ed by Heavy Rainwater		
			1947-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Actions Taken t	o Correct the Pro	oblem and Preve	nt Recurrence: <u>36 Inch</u>	Sewer Main, Mon	itored Area
Verification Info	rmation				
Information Rep	orted By	Eric Viera	a /	LC/TV III	
Date Reported _	6/17/20	(Name)	ignature: <u>Josh</u>	hert (Title)	6/18/15

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	arge of Wa	stewater	Participation of the seconds.	Reportable Ef	fluent Violation	Other
General Inform	nation						<del></del>
Entity Name:	San Anton	io Water S	ystem		Telephone	: 210-23	33-3274
X Permitte			0.000.00	Subsc	riber		•
TCEQ Region:			Bexar	Permit I	Number	10137-033-Do	os Rios
Noncomplianc	e Summary						
unauthorized o	lischarge): <u> T</u> 27000 gallo ? Combined	he address ns spilled ir Spill Total :	s of the spil nto Creek E =27000.	l was at K Bed (Spil	ampmann Bly	stimated volume if vd 00310 (FERG 2 llawn Lake ) Spille	209F3)
Cause of Nonc			iviaii 007			-	
		<u> </u>				<u> </u>	***
Duration:	Start	06/ (Date)	17/2015 22 (1	::00 (ime)	_ End	06/18/20 (Date)	15 1:00 (Time)
	Or expect	ed to be Co	·	•		ŧ	(111112)
					(	Date)	
Potential Dang	ers to Huma	n Health ar	nd Safety o	r the Envi	ronment: No	Significant Dange	ers
							,
Actions Taken							:
	a. Data aba	ما اما					
Monitoring Data			_			vallable.	
	yes		no		Measurements		
· · · · · · · · · · · · · · · · · · ·	yes		no		ratory Samples		•
	yes	· ·	no			ated number killed	
Actions Taken	to Mitigate A	dverse Effe	ects: <u>Dilut</u>	ed by Hea	ıvy Rainwater		
Actions Taken	to Correct th	e Problem	and Prever	nt Recurre	ence: <u>18 Inch</u>	Sewer Main, M	onitored Area
Verification Info	rmation						
Information Rep			Josh Marti (Name)	n	/	LC/TV Opera	
Date Reported	6/^	18/2015	Si	gnature: .	Juan C	1 Comings	6-18-15
TCEQ 0501 (Nover	mber 5, 2002)	If the noncom the permit nu	pliance is an mber of the tre	unauthorize eatment pla	م سه ۱۷۱ d discharge from nt to which the co	a wastewater collecti ollection system is tied	) on system, use ł.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discharge of	Wastewater	Reportable Effl	uent Violation	Other
General Inforr	nation				
Entity Name:	San Antonio Wate	r System	Telephone:	210-233-3274	
X Permitte	MONE MORE CONTRACTOR OF THE PROPERTY OF THE PR	102,000,000,000,000	Subscriber		
TCEQ Region	: 13 County	/: Bexar P	ermit Number	10137-003-Leon Creek	**************************************
Noncompliand	ce Summary				
unauthorized 9600 gallons 9600 Gallons.	discharge): The add	ress of the spill wa Culvert Mhs 342	84, 17516, 47312 Sp	imated volume if an (FERG 209A5) Approxin illed A Combined Amour	nately nt Of
Cause of Non	compliance: <u>I/I</u>				
			<i>i</i>		•
Duration:	Start	06/17/2015 19:00 Date) (Time		06/17/2015 21:00 (Date) (Tin	
	Or expected to be	,		Date).	_
Potential Dan	gers to Human Heal	th and Safety or th	ne Environment: <u>No S</u>	Significant Dangers	
Actions Take					
			us dita TOFO when a		
Monitoring Da			tted to TCEQ when a Field Measurements	valiable.	
,	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimate	ated number killed	,
<del>,</del>	yes	X no	•		
Actions Take	n to Mitigate Adverse	e Effects: <u>Diluted</u>	By Heavy Rainwater		
Actions Take	n to Correct the Prob	olem and Prevent	Recurrence: 8 Inch	Sewer Main, Monitored	Area
Verification Ir	nformation	-			
Information R		Alissa Locket	4 /	Director	
milomiation N		(Name)		(Title)	
Date Reporte	d <u>6/17/201</u>	5 Sig	nature: <b></b>	pert 6/19	15
•	vember 5, 2002). If the n	oncompliance is an ur	nauthorized discharge from trment plant to which the d	n a wastewater collection system	em, use
TCEO Regio	tne per 13 Phone: 490-309		unent plant to whon the t	TCEQ Region 13 Fax:	545-432

TCEQ Region 13 Phone: 490-3096

Entity Name: San Antonio Water System Telephology Tele	10137-033-Dos Rios  I estimated volume if an 01135 (FERG 231A6)
Subscriber   Subscriber   CEQ Region: 13   County: Bexar   Permit Number   Noncompliance Summary   Description of Noncompliance (include location, discharge route, and unauthorized discharge): The address of the spill was at Mission Rd Approximately 15000 gallons spilled into Stormdrain   SR#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335   Cause of Noncompliance:	10137-033-Dos Rios  I estimated volume if an 01135 (FERG 231A6)
Subscriber   CEQ Region: 13   County: Bexar   Permit Number   Noncompliance Summary   Description of Noncompliance (include location, discharge route, and nauthorized discharge): The address of the spill was at Mission Rd approximately 15000 gallons spilled into Stormdrain   SR#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335   Cause of Noncompliance:   I/I   Duration:   Start   O6/14/2015 14:48   En	10137-033-Dos Rios I estimated volume if an 01135 (FERG 231A6)
CEQ Region: 13 County: Bexar Permit Number Noncompliance Summary  Description of Noncompliance (include location, discharge route, and nauthorized discharge): The address of the spill was at Mission Rd approximately 15000 gallons spilled into Stormdrain  IR#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335  Cause of Noncompliance: I/I  Duration: Start 06/14/2015 14:48 En (Date) (Time)  Or expected to be Corrected  Otential Dangers to Human Health and Safety or the Environment:	l estimated volume if an 01135 (FERG 231A6)
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and inauthorized discharge): The address of the spill was at Mission Rd approximately 15000 gallons spilled into Stormdrain .  SR#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335  Cause of Noncompliance: I/I  Duration: Start 06/14/2015 14:48 En (Date) (Time)  Or expected to be Corrected  Potential Dangers to Human Health and Safety or the Environment:	l estimated volume if an 01135 (FERG 231A6)
Description of Noncompliance (include location, discharge route, and nauthorized discharge): The address of the spill was at Mission Rd approximately 15000 gallons spilled into Stormdrain.  R#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335  Bause of Noncompliance: I/I  Duration: Start 06/14/2015 14:48 En (Date) (Time)  Or expected to be Corrected  Otential Dangers to Human Health and Safety or the Environment:	01135 (FERG 231A6)
turation:  Start  06/14/2015 14:48  (Date)  Or expected to be Corrected  otential Dangers to Human Health and Safety or the Environment:  ctions Taken  lonitoring Data: Data should be attached or submitted to TCEQ when yes X no Field Measureme yes X no Laboratory Sampi yes X no Fish Kill, If yes, excitions Taken to Mitigate Adverse Effects:  Diluted by Heavy Rainway	
Puration: Start 06/14/2015 14:48 En (Date) (Time)  Or expected to be Corrected  Interview of the Environment:	
Ouration: Start 06/14/2015 14:48 En (Date) (Time)  Or expected to be Corrected  Potential Dangers to Human Health and Safety or the Environment:	
Or expected to be Corrected  Potential Dangers to Human Health and Safety or the Environment:  Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ where yes	
Potential Dangers to Human Health and Safety or the Environment:	d 06/14/2015 17:18 (Date) (Time)
Ionitoring Data: Data should be attached or submitted to TCEQ when yes X no Field Measureme yes X no Laboratory Samp yes X no Fish Kill, If yes, excitons Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwa	
Ictions Taken  Ionitoring Data: Data should be attached or submitted to TCEQ where the	(Date)
Ionitoring Data: Data should be attached or submitted to TCEQ when yes X no Field Measureme yes X no Laboratory Samp yes X no Fish Kill, If yes, excitions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainway	No Significant Dangers
Monitoring Data: Data should be attached or submitted to TCEQ when the subm	
Monitoring Data: Data should be attached or submitted to TCEQ when the subm	
yes X no Field Measureme yes X no Laboratory Sampi yes X no Fish Kill, If yes, ex ctions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwa	
yes <u>X</u> no Laboratory Samples X no Fish Kill, If yes, excitions Taken to Mitigate Adverse Effects: <u>Diluted by Heavy Rainway</u>	ý.
yes <u>X</u> no Fish Kill, If yes, excitions Taken to Mitigate Adverse Effects: <u>Diluted by Heavy Rainwa</u>	
ctions Taken to Mitigate Adverse Effects: <u>Diluted by Heavy Rainwa</u>	-
	· .
offices Tolore to Connect the Delta and Tolore to	ater
officers Tolore to Consent the Dalle	The second secon
afface Talance to Occur et the DO 11	
ctions Taken to Correct the Problem and Prevent Recurrence: <u>54 I</u>	
	nch Sewer Main, Monitored Area
erification Information	nch Sewer Main, Monitored Area
formation Reported By John Kaznowski /	nch Sewer Main, Monitored Area
(Name)	
ate Reported6/15/2015 Signature: \( \int_{\text{uo}} \)	Manager
Signature 1	Manager

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

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discharge of Wastewa	ater Reportable Effluent Violation	Other
General Inform	nation		
Entity Name:	San Antonio Water System	Telephone: 210-233-	3274
X Permitte	•	Subscriber	
TCEQ Region:	13 County: Bex	ar Permit Number 10137-033-Dos F	Rios
Noncomplianc	e Summary		CONTROL OF THE CONTRO
unautnorized d	Noncompliance (include loca ischarge): <u>The address of th</u> spilled into Creek Bed (Spi	tion, discharge route, and estimated volume if an e spill was at Leal St 01026 (FERG 210C6) Appro led Into Alazan Creek ).	oximately
SR#: 908811; I	NSPT#: ; WO#: ; Sewer Mai	11446 11469	
Cause of Nonc	ompliance: <u>I/I</u>		
Duration:	Start 06/14/20 (Date)	15 15:16 End <u>06/14/2015 2</u> (Date)	20:01 (Time)
	Or expected to be Corrected	d	
Actions Taken		ety or the Environment: <u>No Significant Dangers</u>	
Monitoring Data		submitted to TCEQ when available.	·
	yes X	no Field Measurements	
to the second discountry of the second discoun	yes X	no Laboratory Samples	
	yes X	no Fish Kill, If yes, estimated number killed	•
Actions Taken t	o Mitigate Adverse Effects: _	Diluted by Heavy Rainwater	
Actions Taken to Verification Info	mation		tored Area
311114110111140p	orted By Hecto (Nam		III
Date Reported _	6/14/2015	Signature: Man Clamin Mana	W LC/TV 6-16-1
CEQ 0501 (Novem	ber 5, 2002) If the noncompliance the permit number of	is an unauthorized discharge from a wastewater collection sy the treatment plant to which the collection system is tied.	∕stem, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Dischar	ge of Wastewat	er	Reportable E	Effluent Violation	**************************************
General Inform	nation					
Entity Name:	San Antonio	Water System		Telephon	e: 210-2	33-3274
X Permitte			Su	oscriber		· .
TCEQ Region:	13C	county: Bexa	r Perm	it Number	10137-008-Sala	do Creek
Noncomplianc	e Summary					
unautnorized d	iiscnarge): <u>I he</u>	e (include locati address of the silled into Storm	spill was at	ge route, and e Arrowhead Dr	estimated volume if 00083 (FERG 252	an 2C5)
SR#: 908801; I	INSPT#: ; WO	#: ; Sewer Main	97822 978	23		
Cause of Nonc	ompliance: O	ther				
Duration:	Start	06/14/201 (Date)	5 16:54 (Time)	End	06/14/201 (Date)	15 20:18 (Time)
	Or expected	to be Corrected		W	:	
Data C. I.D.					(Date)	
Potential Dange	ers to Human I	Health and Safe	ty or the Er	vironment: <u>No</u>	Significant Dange	rs
Actions Taken						
Monitoring Data	a: Data should	be attached or	submitted to	TCEQ when	available.	
	yes	X	no Fie	eld Measurements		
	yes	X	no La	ooratory Samples		
	yes	X	no Fis	h Kill, if yes, estim	nated number killed	
Actions Taken t	o Mitigate Adv	erse Effects: <u>D</u>	iluted by He	avy Rainwater		
			- With the second secon			
A 1' - T 1						
Actions Taken t	o Correct the F	Problem and Pro	event Recu	rence: <u>8 Inch</u>	Sewer Main, Mon	itored Area
Verification Info	·					
Information Rep	orted By	Hector (Name		/	LC/TV II	
Date Reported <sub>-</sub>	6/14/2	2015	Signature	Josh	hert	6/18/95
TCEQ 0501 (Noven	nher 5 2002) If th	e noncompliance is	an unauthori	zod dipohova a fuen	·	

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

Conduction	Other
General Information	
Entity Name: San Antonio Water System Telephone: 210-233-3274	<b>187</b> 5-1971 <b>68 2</b> 00-207, 500 8
X Permitte Subscriber	
TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios	SERVICE SOCIOLO.
Noncompliance Summary	
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Cheryl Dr E 00409 (FERG 209D2)  Approximately 2475 gallons spilled into Street Spilled From Mh # 8912,6042 Combined Total Spill:	=2475.
SR#: 908796; INSPT#: ; WO#: ; Sewer Main 6042 8224	
Cause of Noncompliance: I/I	
Duration: Start 06/14/2015 15:09 End 06/14/2015 16:48 (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 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: 24 Inch Sewer Main, Monitored	Area
Verification Information	
Information Reported By Ralph Arrendondo / LC/TV Operator III (Name) (Title)	
Date Reported 6/14/2015 Signature: Comes 6-17-15	
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.	ıse
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545	-4320

Duration: Start 06/14/2015 13:32 End 06/14/2015 17:34 (Date) (Time)  Or expected to be Corrected  Otel (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: 27 Inch Sewer Main, Monitored Area  Verification Information  Information Reported By Raiph Arredondo / LC/TV III  (Name)  Other Reported 6/14/2015 Signature: Many Many Many Many Many Many Many Many	X Unautho	rized Dischar	ge of Wastewate	r Reportable Ef	fluent Violation	Other
X   Permitte	General Inform	ation				
X   Permitte	Entity Name:	San Antonio	Water System	Telephone	: 210-233-327	4
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Woodlawn W 2302 (FERG 209F3) Approximately 24200 gallons spilled into Creek Bed (Spilled Into Woodlawn Lake) Spilled From Mh# 3372,14322,32921 Combined Total Spille 24,200.  SR#: 908788; INSPT#: ; WO#: ; Sewer Main 32291 32292  Cause of Noncompliance: I/I  Duration: Start	*					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Woodlawn W 2302 (FERG 209F3) Approximately 24200 gallons spilled into Creek Bed (Spilled Into Woodlawn Lake) Spilled From Mh# 3372,14322,32291 Combined Total Spille 24,200.  SR#: 908788; INSPT#: ; WO#: ; Sewer Main 32291 32292  Cause of Noncompliance: I/I  Duration: Start 06/14/2015 13:32 End 06/14/2015 17:34 (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  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  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Reported By Ralph Arredondo / LC/TV III  (Name) (Title)  Date Reported 6/14/2015 Signature: CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	TCEQ Region:	13 C	County: Bexar	Permit Number	10137-033-Dos Rios	`
Unauthorized discharge): The address of the spill was at Woodlawn W 2302 (FERG 209F3) Approximately 24200 gallons spilled into Creek Bed (Spilled Into Woodlawn Lake) Spilled From Mh# 8372,14322,32291 Combined Total Spill = 24,200.  SR#: 908788; INSPT#: ; WO#: ; Sewer Main 32291 32292  Cause of Noncompliance: I/I  Duration: Start 06/14/2015 13:32 End 06/14/2015 17:34 (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 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  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Reported By Ralph Arredondo (Name)  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area	Noncompliance	Summary				
SR#: 908788; INSPT#: ; WO#: ; Sewer Main 32291 32292  Cause of Noncompliance:I/I  Duration:Start	unauthorized dis	scharge): <u>The</u>	<u>address of the s</u>	spill was at Woodlawn W 2	2302 (FERG 209F3)	n Mb#
Duration: Start 06/14/2015 13:32 End 06/14/2015 17:34  Duration: Start 06/14/2015 13:32 End 06/14/2015 17:34  (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 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 Ralph Arredondo LC/TV III (Name)  Date Reported 6/14/2015 Signature: CEQ 0501 (November 5, 2002) if the noncompliance is an unauthorized discharge from a wastewater collection system, use	8372,14322,322	291 Combined	d Total Spill =24,2	200.	nawn Lake / Opined 1101	11 17(11#
Duration:  Start  06/14/2015 13:32  Chate)  Or expected to be Corrected  (Date)  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  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  Ralph Arredondo  (Name)  Ralph Arredondo  (Name)  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use						
(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.	Cause of Nonco	mpliance: <u>I/</u> 			-	
Or expected to be Corrected  Otate)  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.  yesX no Field Measurements  yesX_ no Laboratory Samples  yesX_ 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 Ralph Arredondo / LC/TV III  (Name)  Otate Reported6/14/2015						
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.	Duration:	Start _	06/14/2015 (Date)	13:32 End		
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.		Or expected	to be Corrected		a	··· <b>,</b>
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 Ralph Arredondo / LC/TV III (Name) (Title)  Date Reported 6/14/2015 Signature: Many Company Many Many Many Many Many Many Many M	Actions Taken					
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 Ralph Arredondo / LC/TV III  (Name) (Name)  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Monitoring Data:	Data should	be attached or s	ubmitted to TCEQ when a	vailable.	
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 Ralph Arredondo / LC/TV III  (Name) (Title)  Date Reported 6/14/2015 Signature: Man Change Man Ser 6-17  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	<del></del>	yes	Xr	no Field Measurements		
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 Ralph Arredondo / LC/TV III  (Name) (Title)  Date Reported 6/14/2015 Signature: Manager 6-17  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Processor Control of C	yes	X n	o Laboratory Samples		,
Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area  Verification Information  Information Reported By Ralph Arredondo / LC/TV III (Name) (Title)  Oate Reported 6/14/2015 Signature: Wan & Common Manager 6~17  TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use		yes	X n	o Fish Kill, If yes, estima	ated number killed	
Verification Information  Information Reported By Ralph Arredondo / LC/TV III  (Name) (Title)  Date Reported 6/14/2015 Signature: Lamber Manager 6-17  TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Actions Taken to	Mitigate Adv	erse Effects: <u>Di</u>	luted by Heavy Rainwater		
Verification Information  Information Reported By Ralph Arredondo / LC/TV III (Name) (Title)  Date Reported 6/14/2015 Signature: Lamber Manager 6-17  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use		1057 to		- CAMMAN - Nach		
Verification Information  Information Reported By Ralph Arredondo / LC/TV III  (Name) (Title)  Date Reported 6/14/2015 Signature: Lamber Manager 6-17  TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	_					
Pate Reported	Actions Faken to	Correct the	Problem and Pre	vent Recurrence: <u>27 Inch</u>	Sewer Main, Monitore	d Area
Pate Reported						
Oate Reported 6/14/2015 Signature: War Charge from a wastewater collection system, use	erification Infor	mation				
Date Reported6/14/2015 Signature:Common Monas or 6~17	nformation Repo	orted By		edondo /		
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use			(Name)	V (	(Title)	
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Date Reported _	6/14/	2015	Signature: Yuan C	anner Manas	6-17
	CEQ 0501 (Novem	ber 5, 2002)  f tl	ne noncompliance is	an unauthorized discharge from	a wastewater collection syste	m, use

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disc	harge of Wa	astewater	Reportable	Effluent Violation	Other
General Inform	nation					
Entity Name:	San Anto	nio Water S	ystem	Telepho	ne: 210-233	3-3274
X Permitte			70000	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncomplianc	e Summary	/				
unautnorized d	ischarge):_	The address	s of the spi	discharge route, and <u>ll was at Lombrano St</u> ed (Spilled Into Alaza	012/2 (FERG 210A5	n )
SR#: 908780; I	NSPT#: ; V	VO#: ; Sewe	er Main 119	989 13724		
Cause of Nonc	ompliance:	1/1				
			·	,		
Duration:	Start	06/ (Date)	14/2015 13 (	3:15 Enc	06/14/2015 (Date)	19:15 (Time)
	Or expect	ted to be Co	rrected		(Date)	
Potential Dange	ers to Huma	an Health ar	nd Safety o	r the Environment: N	o Significant Dangers	
-						
Monitoring Data			ned or subi	mitted to TCEQ when	,	
	yes		no	Field Measurement	·	
	yes yes		no	Laboratory Samples	to the second of	-
A ationa Talea A			-	Fish Kill, If yes, estir	<del></del>	- 14 to a factor of
Actions Taken t	o Mitigate A	Adverse Effe	ects: <u>Dilu</u>	ted by Heavy Rainwat	ter	
Actions Taken t	o Correct th	ne Problem :	and Prever	nt Recurrence: <u>8 Inch</u>	n Sewer Main, Monit	tored Area
Verification Info	rmation					
nformation Rep	orted By _	E	rvin Martin (Name)	ez /	LC/TV Operato	
Date Reported _	6/	14/2015	Si	gnature: 🎾 ေ	Jamies 6-16-1	5
CEQ 0501 (Novem	ber 5, 2002)	If the noncomp the permit nun	oliance is an unber of the tre	ک ہے ہے۔ unauthorized discharge fro eatment plant to which the	m a wastewater collection collection system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharg	e of Wastewa	ter	Reportable E	Effluent Violat	ion	Other	
General Inform	nation							
Entity Name:	San Antonio \	Vater System		Telephor	ie: 2	210-233-3274		
X Permitte			rosentos concessoras.	Subscriber				
TCEQ Region:	13 C	ounty: Bexa	ar Per	mit Number	10137-0	33-Dos Rios		
Noncompliance	e Summary							
Description of I unauthorized d 8025 gallons sp	ischarge): <u>The</u>	address of the	ion, discha spill was	arge route, and o at Tulane Dr 00	estimated volu 407 (FERG 2	ume if an 09E4) Approx	mately	
SR#: 908767; I	NSPT#: ; WO#	t: ; Sewer Mair	538604 5	538599				
Cause of Nonc	ompliance: <u>I/I</u>							
	<u> </u>					. 10000		ty.
Duration:	Start	06/14/201 (Date)	5 12:51 (Time)	End	1 <u>06/</u> (Date)	14/2015 18:12 (Tim		
	Or expected	to be Correcte	d		ā		_	
					(Date)			E. V
Potential Dange	ers to Human H	lealth and Saf	ety or the	Environment: <u>N</u>	lo Significant l	Dangers		
					<u>.</u>			
Actions Taken								
Monitoring Data	a: Data should			to TCEQ when	availahla			
Workstring Bake	yes	Y		Field Measurement	1.92			
<u></u>	yes			Laboratory Samples				
	yes	X		Fish Kill, If yes, esti		Iled		
Actions Taken t	to Mitigate Adv	erse Effects:		Heavy Rainwat			-	
7 CHOILD TUROTT			Diluted by	Tieavy Italiiwat	.01			
					······································			
Actions Taken t	to Correct the F	Problem and P	revent Re	currence: 12 Inc	ch Sewer Mai	n, Monitored	Area	
Verification Info	rmation							
Information Rep	<del> </del>	Palph A	rodondo		1	O/TV/ III		
intormation (Ne)		(Nam	rredondo e)	/		C/TV III (Title)		
Date Reported	6/14/	2015	_ Signatu	ıre: Juan C	- Homing	Manage	LC/TV	6-17-15
TCEQ 0501 (Nover	mber 5, 2002) If the	ne noncompliance	is an unauth	norized discharge front nt plant to which the	) om a wastewater collection system	collection system	n, use	
TCEQ Region 1				plant to Willow	•	gion 13 Fax: 5	45-4329	

X Unautho	orized Discha	arge of Wast	ewater	Reportable Effl	uent Violation	Other	
General Inform	nation						]
Entity Name:	San Antonio	o Water Syst	em	Telephone:	210-2:	33-3274	calego.
X Permitte			*25000000000000000000000000000000000000	Subscriber		*	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios	
Noncomplianc	e Summary						]
unauthorized d	ischarge): <u>Th</u> 24625 gallon 499638,1200	ne address o s spilled into 04,499647 C	f the spill v Creek Be ombined S		204 (FERG 210E	35)	- - -
Cause of Nonc	ompliance: _	1/1					- -
							•
Duration:	Start	06/14 (Date)	/2015 12:4 (Tin		06/14/20 (Date)	15 16:00 (Time)	-
	Or expecte	d to be Corre	ected	4			$\xi_i, V$
					ate)		
Potential Dang	ers to Humar	n Health and	Safety or t	the Environment: <u>No S</u>	Significant Dange	ers	-
							-
Actions Taken							]
Monitoring Data	a: Data shoul	d be attache	d or subm	itted to TCEQ when av	ailable.		_
	yes	X	no	Field Measurements	· · · ·		
	yes	X	no	Laboratory Samples	*	į	
	yes	X	no	Fish Kill, If yes, estimat	ed number killed		
Actions Taken	to Mitigate Ad	dverse Effec	s: <u>Dilute</u>	d by Heavy Rainwater			
							•
						<u>,</u>	•
Actions Taken t	o Correct the	e Problem ar	d Prevent	Recurrence: 8 Inch S	ewer Main, Mo	nitored Area	<u>.</u>
Verification Info	rmation						]
nformation Rep	oorted By		rin Martine <sub>Name)</sub>	z ,	LC/TV Oper		_
Date Reported .	6/1		•	nature: Juan C	Omnée Ma	wasu Lc/	TV 6-16-1
OEO 0504 (N					U		

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 Unautho	rized Disc	harge of Wa	astewater	Repo	rtable Efflu	ent Violation	Other		
General Inform	ation								
Entity Name:	San Anto	nio Water S	ystem	Te	elephone:	210-23	3-3274		
X Permitte			**************************************	Subscriber	***************************************				
TCEQ Region:	13	County:	Bexar	Permit Numl	ber	10137-033-Do:	s Rios		
Noncompliance					000000000000000000000000000000000000000				
Description of Nunauthorized dis Approximately 1	scharge):_	<u>The address</u>	s of the spil	discharge rout I was at 1426 S	e, and estin San Francis	nated volume if	an (1)		
SR#: 912741 ; I	NSPT#: 3	60216; WO	#: ; Sewer N	Main 4794 377	3				
Cause of Nonco	mpliance	Debris				-			
				**************************************					
Duration:	Start	06/ (Date	16/2015 19 ) (1	:01 Time)	End _	06/16/2019 (Date)	5 20:04 (Time)		
	Or expec	ted to be Co	rrected			£			
					(Dat				
Potential Dange	rs to Hum	an Health a	nd Safety o	r the Environm	ent: <u>No Si</u>	gnificant Danger	S		
Actions Taken									
Monitoring Data:	Data sho			mitted to TCEC		ilahla	. 4		
wormornig Data.	ye		( no	Field Meas	7	iiabie.			
<del></del>	ye:		<u>`                                    </u>	Laboratory					
h	ye:			•	•	l number killed			
Actions Taken to with H2O	Mitigate .	Adverse Eff	ects: <u>Spill (</u>	Contained, Are	a Cleaned	and Disinfected.	Flushed Area		
Actions Taken to	Correct t	he Problem	and Prever	nt Recurrence:	10 Inch Se	ewer Main, Uns	topped Main,		
Verification Infor	mation								
Information Repo	orted By		Mark Watte	ers	1	LC/TV III			
			(Name)	1	$\bigcap$	(Title	o)		
Date Reported _	6	16/2015	Si	gnature:	m c lbm	men Mara	sv 6-17-1		
TCEQ 0501 (Novem	ber 5, 2002)	If the noncom	pliance is an moder of the tre	unauthorized disclea	harge from a v	vastewater collection ction system is tied.	n system, use		
TCEQ Region 13				TCEQ Region 13 Fax: 545-4329					

	rge of Wastev	vater 	Reportable Effluent ViolationOther					
General Informa	tion							
Entity Name: X Permitted	San Anto	nio Water Sys	tem -	Telephone No.: (210) 233-3608				
TCEQ Region:	13	_ County: _	Bexar	Pe	rmit Number:	10137-008		
Noncompliance	Summary							
Description of N 3540 Eagle Cree well of LS #156 a power outage SR#; WO #1130 Cause of Nonco	ek (233-D7) Foster Mea caused by 6547; LS15	) - Approxima dows and trav an electrical s	tely 10,100 s veled to a no torm with he	gallons co-n earby draina eavy rains.	ningled with rai	inwater spilled f	om the wet	
Duration:	Start	06/14/15 (Date)	13:53		End	06/14/15 (Date)	17:15	
	Or expect	ed to be Corr	(Time) ected		e.,	(Date)	(Time)	
Potential Dange	rs to Huma	n Health and	Safety or the	e Environme	(Date) ent None.			
Actions Taken								
,					· · · · · · · · · · · · · · · · · · ·	. • • • •		
		yes	Χ	no Field	d Measurements			
		_ yes _	X		oratory Samples		•	
		yes	X	no Fish	n Kill, If yes, estim	ated number killed:		
Actions Taken to from the wet wel	-	dverse Effect	s:	Γhe Lift Stat	ion honeywago	on removed sev	eral loads	
Actions Taken to	Correct th	e Problem an	d Prevent R	decurrence:	Power wa	as restored by C	PS Energy.	
Verification Infor	mation							
Information Repo	orted By:	Erasm	o Mendiola		S	upervisor Lift S	ations	
Date Reported:		06/14	(Name) -/15	Signat	ure: Era	(Title)	ndilf	

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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