

May 23, 2016

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# 7015 1520 0002 4988 1870

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# 7015 1520 0002 4988 1870

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 23, 2016 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

Vice President

Production & Treatment

Enc. as stated



May 23, 2016

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# 7015 1520 0002 4988 1863

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 23, 2016 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 V. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater				Reportabl	Other		
General Informat	ion						
Entity Name: X Permitte	San Anto	onio Water Sys	stem	Subscriber	_ Telep	phone No.: (210	0) 233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-0	33-Dos Rios
Entity Name: San Antonio Water System Telephone No.: (210) 233-3274 X 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 435 Rex St. (FERG 190E8) Approximately 27000 gallons spilled into Storm Drain. Spilled from Manhole 2292 SR# 1295264 INSPT# N/A WO# N/A Sewer Main 2292 2291 Cause of Noncompliance: // Duration: Start 5/19/2016 8:15 End 5/19/2016 11:15 Or expected to be Corrected N/A (Date) (Time) Or expected to be Corrected N/A (Date) Potential Dangers to Human Health and Safety or the Environment No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements Yes							
The address of the into Storm Drain. SR# 1295264 IN	ne spill wa Spilled fi NSPT# N/	s at 435 Rex rom Manhole 2 A WO# N/A	St. (FERG 19 2292	90E8) Approx	ted volume if a kimately 270	n unauthorized dis 100 gallons spil	charge): led
Duration:	Start	***************************************		4,444	End		
	Or expec	, ,	` ,	- CAMADA INCIDA - II		(Date)	(Time)
Potential Dangers	s to Huma	n Health and	Safety or the	Environment		cant Dangers	
	Data sho	yes _ yes	X n	no Field Mea	asurements ry Samples		
Actions Taken to	Mitigate A	dverse Effect	s: <u>Dil</u>	uted by Heav	y Rainwater		
Actions Taken to	Correct th	ie Problem an	d Prevent Re	currence:	8 Inch Sev	ver Main, Moni	tored Area
Verification Inform	nation						
Information Repor	ted By:	Jeffr		/			ent
Date Reported:		5/19/2	, ,	Signature:	TS/Mg		
TCEQ 0501 (Novembe	er 5, 2002)						stem, use the
TCEQ Region 13	Phone: 4		or are a countries p	Jan to Willor (18			Fax: 545-4329

X Unauthorized Disch	arge of Wastewater	Reportable Effluent \	/iolation	Other
General Information				
Entity Name: San Anto	onio Water System	TelepSubscriber	phone No.: (210)	233-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-003-	Leon Creek
Noncompliance Summary		· · · · · · · · · · · · · · · · · · ·		
The address of the spill wainto ground. Spilled from	/A WO# N/A Sewer Lift St	3 247F5) Approximately 5		
Duration: Start	5/19/2016 10:00	End	5/19/2016 13:	30
Or exped	(Date) (Time) cted to be Corrected	N/A	(Date)	(Time)
Potential Dangers to Huma	an Health and Safety or the	(Date) Environment No Signific	cant Dangers	
Actions Taken Monitoring Data: Data sho	uld be attached or submitte	ed to TCEQ when available	9.	
· · · · · · · · · · · · · · · · · · ·	yes X	no Field Measurements		
,	yes X ı	no Laboratory Samples		
<u></u>	yesX	no Fish Kill, If yes, estima	ated number killed:	
Actions Taken to Mitigate	Adverse Effects: <u>Di</u>	luted by Heavy Rainwater		
Actions Taken to Correct t	ne Problem and Prevent Re	ecurrence: LS225, Mo	onitored Area	
Verification Information				
Information Reported By:	Velma Paniagua	1	Manager	
Date Reported:	(Name) 5/19/2016	Signature:	Hel (Title)	
TCEQ 0501 (November 5, 2002)		uthorized discharge from a waste plant to which the collection syst		tem, use the
TCEQ Region 13 Phone: 4			EQ Region 13 F	ax: 545-4329

X Unauthorized Disch	narge of Wastewater	Reportable Effluent V	/iolation	Other
General Information				
Entity Name: San And X Permitte	tonio Water System	Tele	phone No.: (210) 233-3274
TCEQ Region: 13	County:Bexar	Permit Number:	10137-003	-Leon Creek
Noncompliance Summary	/			
The address of the spill wanted volume great and a stimated volume great and a stimate	as at 23500 IH 10 W. (Ovater than 100,000 gallons 79942, #506230, #79944	rge route, and estimated volume if ver the Edwards Aquifer Con spilled into Leon Creek and SR# 1292629 INSPT# N/A	tributing Zone) is ongoing.	charge): (FERG 128A4)
Duration: Start Or expe	5/19/2016 13:00 (Date) (Time) cted to be Corrected	N/A	Ongoing Or (Date)	going (Time)
Potential Dangers to Hum Known Drinking Water W		(Date) ne Environment No Signific e Of The Spill Have Been No	cant Dangers tified	
Actions Taken				
Monitoring Data: Data sho	ould be attached or submi	tted to TCEQ when available	e.	
<u> </u>	yes <u>X</u>	no Field Measurements		
	yesX	no Laboratory Samples		
	yes X	no Fish Kill, If yes, estima	ated number killed:	
Actions Taken to Mitigate	Adverse Effects:	Diluted by Heavy Rainwater		
Actions Taken to Correct	he Problem and Prevent I	Recurrence: 24 Inch Se	ewer Main, Mon	tored Area
Verification Information				
Information Reported By:	Francisco Herrera (Name		ourneyman Me	chanic
Date Reported:	5/19/2016	Signature: 781 M	1-yel (Title)	
TCEQ 0501 (November 5, 2002		unauthorized discharge from a was ent plant to which the collection sys		ystem, use the
TCEQ Region 13 Phone:			CEQ Region 13	Fax: 545-4329

X_ Unauthorized D	ischarge of Wastewater	Reportable Effluent Vi	olation	Other
General Information				
Entity Name: San	Antonio Water System	Telepł	none No.: (210) 2	233-3274
TCEQ Region:	13 County: <u>Bexar</u>	Permit Number:	10137-033-	Dos Rios
Noncompliance Sumr	nary			
The address of the spinto Street. Spilled from	# N/A WO# N/A Sewer Mai	(FERG 211C4) Approximate	unauthorized discha	irge): spilled
Duration: Star	5/19/2016 13:30	End	5/19/2016 17:3	5
Or e	(Date) (Time) xpected to be Corrected	N/A	(Date)	(Time)
	· Human Health and Safety or tl	(Date)	. 5	
Actions Taken Monitoring Data: Data	should be attached or submi	tted to TCEQ when available no Field Measurements no Laboratory Samples no Fish Kill, If yes, estimat		
Actions Taken to Mitig	ate Adverse Effects:	Diluted by Heavy Rainwater		
Actions Taken to Corr	ect the Problem and Prevent	Recurrence: 12 Inch Se	ver Main, Monito	red Area
Verification Informatio	า			
Information Reported	By: Andrew Wiatrek	1	Manager	
Date Reported:	(Name) 5/19/2016	Signature: T3/M	(Title)	
TCEQ 0501 (November 5, 2		nauthorized discharge from a wastev		m, use the
TCEQ Region 13 Pho		nt plant to which the collection system TCE	m is tied. EQ Region 13 Fa	ax: 545-4329

X Unauthorized D	ischarge of Wastewater	Reportable Efflue	nt Violation	Other
General Information				
Entity Name: San X Permitte	Antonio Water System	Subscriber	Telephone No.: (21	0) 233-3274
TCEQ Region:1	3 County: Bexar	Permit Number	: 10137-03	33 - Dos Rios
Noncompliance Summ	nary			
The address of the sp into Street. Spill	npliance (include location, dis ill was at 902 Crystal (Fi ed from MH# 36919,#369 er Main 36920 36918 nce: [/I	ERG 230C7) Approxima	olume if an unauthorized of tely 26,950 gallons s	discharge): spilled
Duration: Start	5/19/2016 / 14:30	End	5/19/2016 /	20:55
On 6:	(Date) (Time	•	(Date)	(Time)
	xpected to be Corrected _ Human Health and Safety	N/A (Date) or the Environment	No Significant [Dangers
Actions Taken				
Monitoring Data: Data	should be attached or su	bmitted to TCEQ when a	vailable.	
	yes X	no Field Measurement		
	yes X	no Laboratory Samples		
Actions Taken to Mitig		no Fish Kill, If yes, es Diluted by Heavy F	stimated number killed: Rainfall	
Actions Taken to Corre	ect the Problem and Prev	ent Recurrence:	8 inch Sewer M	ain, Monitor Area
Verification Information				
vernication information	.I			
Information Reported E	By:John Santiago	1	LC/TV III	
Date Reported:	5/19/2016	e) Signature:	M.JPP (Title)	
TCEQ 0501 (November 5, 20		n unauthorized discharge from		ystem, use the
TCEQ Region 13 Phor		ment plant to which the collection		13 Fax: 545-4329

X Unauthorized Dis	charge of Wastewater	Reportable	Effluent Viola	ition	Other
General Information					****
Entity Name: San A	Antonio Water System	Subscriber	Telephon	e No.: (210)	233-3274
TCEQ Region: 1	3 County: Bexa	ar Permit I	Number:	10137-033	- Dos Rios
Noncompliance Summ	ary				at an order of the control of
The address of the spill Street. SR# 1292132; INSP#; Cause of Noncompliance		(FERG 210-A5). Appr 29988	ed volume if an u oximately 7,73	nauthorized disc 30 gallons sp	:harge): illed into
Spili occurred as a resu	lt of heavy rainfall in the	San Antonio area.			
Duration: Start Or ex	05/19/16 13:5 (Date) (7 Dected to be Corrected	Σ (Σime)	End	05/20/16 / (Date)	2:45 (Time)
Potential Dangers to Hu	ıman Health and Safety		(Date) No Significant	t Dangers.	
Actions Taken					
Monitoring Data: Data s	should be attached or su yes X yes X yes X yes X te Adverse Effects:	no Field Meas	surements / Samples f yes, estimated r	number killed:	
Actions Taken to Correc	ot the Problem and Preve	ent Recurrence:	8-Inch Sewer	Main, Monito	red Area
Verification Information					
Information Reported By		· · · · · · · · · · · · · · · · · · ·		LC/TV III	Mark Control of the C
Date Reported:	05/19/16	^{ame)} Signature: __	TEM-NO	(Title)	
TCEQ 0501 (November 5, 20		s an unauthorized discharg			stem, use the

Conduction
General Information
Entity Name: San Antonio Water System Telephone: 210-233-3274
X 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 Ave B 2300 (FERG 211B5) Approximately 80800 gallons spilled into Street.
SR#: 1292090; INSPT#: ; WO#: ; Sewer Main 985995 985994
Cause of Noncompliance: _I/I
Duration: Start 05/19/2016 13:46 (Date) End 05/19/2016 20:30 (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 Rain Fall
Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main, Monitor Area
Verification Information
Information Reported By Tommy Solis / LC/TV III (Name) (Title)
Date Reported Signature:

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X_ Unauthorized Disch	narge of Wastewater	Reportable	e Effluent \	/iolation	Other
General Information					
Entity Name: San Ant	onio Water System	Subscriber	Telep	hone No.: (210)	233-3274
TCEQ Region: 13	County:Bexar	Permit	Number:	10137-008 -S	Salado Creek
Noncompliance Summary	/				
Description of Noncomplia The address of the spill w into Street. SR# 1291960; INSP#; W Cause of Noncompliance	as at 425 Juniper (FERO) O# ; Sewer Manhole 58	G 252-C6). Approx	ited volume if kimately 20,	an unauthorized dis 550 gallons spill	charge): ed
Spill occurred as a result	or neavy raimair in the S	san Antonio area.			
Duration: Start	05/19/16 12:39 (Date) (Till cted to be Corrected	me)	End	05/19/16 / (Date)	19:30 (Time)
Potential Dangers to Hum		r the Environment	N/A (Date) No Signifi	cant Dangers.	
Actions Taken			SERVER .		
Monitoring Data: Data sho	ould be attached or sub yes X yes X yes X	no Field Mea	asurements ry Samples	e. Ited number killed:	
Actions Taken to Mitigate	Adverse Effects:	Diluted by Heavy	/ Rainwater		
Actions Taken to Correct	he Problem and Preve	nt Recurrence:	10-Inch S	ewer Main, Moni	tored Area
Verification Information					
Information Reported By:	Edgar Estrad (Na	***************************************		LC/TV III (Title)	
Date Reported:	05/19/16	Signature:	TAM	jel (me)	
TCEQ 0501 (November 5, 2002)	*If the noncompliance is a permit number of the treat				ystem, use the

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disc	harge of Wa	astewater	THE RECTION AND ADDRESS OF THE PERSON AND AD	Reportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-2	33-3274
X Permitte			407,000	Subso	criber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-033-Do	s Rios
Noncompliance	e Summar	у					
unauthorized d	ischarge): _.	The address	s of the spi	ll was at E	lmendorf N 01	imated volume it 300 (FERG 2101 99638,499663,19	35)
SR#: 1291759;	INSPT#:	; WO#: ; Sev	ver Main 49	99638 499	663		
Cause of Nonc	ompliance	: <u>I/I (Spille</u>	ed Into Alaz	an Creek)		
Duration:	Start	05/ (Date	/19/2016 1 ·) (1:00 Time)	_ End	05/19/20 (Date)	16 14:20 (Time)
	Or exped	cted to be Co	orrected		//	Pate)	
					,	,	
Potential Dange	ers to Hum	ian Health a	nd Safety o	or the Envi	ronment: No S	Significant Dange	ers
Actions Taken							
Monitoring Data	a: Data sho	ould be attac	hed or sub	mitted to	TCEQ when a	/ailable.	
	ye	es	∠ no	Field	Measurements		
	ye	es <u> </u>	no	Labo	ratory Samples		
Attain	ye	es	<u> </u>	Fish	Kill, If yes, estima	ted number killed	
Actions Taken	o Mitigate	Adverse Eff	ects: <u>Dilu</u>	ited by He	avy Rain Fall		
		7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
Actions Taken t	o Correct	the Problem	and Preve	nt Recurre	ence: 24 Inch	Sewer Main, M	onitored Area
Verification Info	rmation						
Information Rep	-,	E	duardo Mai	tinez		LOTTY	
		—	(Name)	ui I U Z	· /	LC/TV (Ti	tle)
Date Reported	Ę	5/19/2016	S	ignature:	THMY	ρ	

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

X Unauthoriz	zed Discha	arge of Waste	water _	Reportabl	e Effluent V	iolation	Other
General Informa	tion					** · · · · · · · · · · · · · · · · · ·	
Entity Name: X Permittee	San Anto	nio Water Sys	stem	Subscriber	_ Teleph	none No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-033	- Dos Rios
Noncompliance	Summary						
Description of No The address of t Approximately 29 MH 9290-94,000 SR# 1291721; IN Cause of Noncon Spill occurred as	he spill wa 93,500 gal gallons; N ISP# ; WC npliance:	s at 310 Kam lons spilled wi //H 8372-106, //# ; Sewer Ma //I	pmann Blvd th some of t 500 gallons; inhole 32291	- Spilled into Whe spill entering MH 14322-80,	<mark>/oodlawn La</mark> g Woodlawr	ake (FERG 209 n Lake. Spilled	-F3). from:
Duration:	Start	05/19/16	10:40	****	End	05/19/16 /	18:40
	Or expect	(Date) ted to be Corr	(Time) ected		N/A (Date)	(Date)	(Time)
Potential Danger no known water					TVO Signific	cant Dangers. T	nere are
Actions Taken					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Monitoring Data: Actions Taken to	X	yes _ yes _ yes _	X	no Field Mea	asurements ry Samples If yes, estimat	ed number killed:	
Actions Taken to	Correct th	e Problem an	d Prevent Ro	ecurrence:	27-Inch Se	ewer Main, Mon	itored Area
Verification Inforr	nation						
Information Repo	rted By:	Cedric	Martinez	1		LC/TV II	
Date Reported:		05/19	(Name) /16	Signature:	TEML	(Title)	
TCEQ 0501 (Novemb	er 5, 2002)			authorized dischar		ewater collection sy	stem, use the

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthoriz	zed Discha	rge of Waste	water	Reportabl	e Effluent Vi	olation	Other
General Informa	tion						
Entity Name: X Permittee	San Anto	nio Water Sys	stem	Subscriber	_ Teleph	one No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-033	- Dos Rios
Noncompliance	Summary				, <u>0</u> 101001111	<u> </u>	
Description of No The address of t spilled into Stree SR# 1291572; IN Cause of Nonco	he spill wa: vt. NSP# ; WC mpliance:	s at 1602 Dor # ; MH 42489 I/I	aldson (FERG	3 209-D2). Ap	ated volume if a oproximately	n unauthorized disc 33,180 gallons	charge):
Spill occurred as	a result of	heavy rainfal	l in the San Ar	ntonio area.			
Duration:	Start Or expect	05/19/16 (Date) red to be Corre	9:37 (Time) ected		End N/A (Date)	05/19/16 / (Date)	18:50 (Time)
Potential Danger	s to riuma	n neam and	Salety of the E	environment	No Signific	ant Dangers.	
Actions Taken			· · · · · · · · · · · · · · · · · · ·				
Monitoring Data:		_ yes _ _ yes _ _ yes _	X no	Field Mea	asurements ry Samples If yes, estimate	ed number killed:	
Actions Taken to	willigate A	uverse Ellect	5. <u>Dill</u>	uted by Heavy	/ Rainwater		
Actions Taken to	Correct th	e Problem an	d Prevent Rec	urrence:	24-Inch Se	wer Main, Moni	tored Area
Verification Inforr	nation						
Information Repo	orted By:	lsaac	Salazar	1		LC/TV III	
Date Reported:		05/19	(Name) /16	Signature:	781 M.	(Title) Hel	
TCEQ 0501 (Novemb	oer 5, 2002)		oliance is an unau			water collection sy	stem, use the

X Unauthorized Discharge of Wastewater				Reportabl	iolation	Other	
General Informati	on						
Entity Name: X Permittee	San Anto	nio Water Sys	tem	Subscriber	_ Telepl	hone No.: (210)	233-3274
TCEQ Region:	13	_ County: _	Bexar	Permit	Number:	10137-033	- Dos Rios
Noncompliance S	ummary				<u> </u>		
Description of Nor The address of th Street. SR# 1291538; INS Cause of Noncom	e spill was SP# ; WO pliance:	s at 116 Persh # ; Sewer Ma I/I	ning (FERG 2 nhole 8100	11-D2). Appro	ated volume if a	an unauthorized dis 735 gallons spil	charge): led into
Spill occurred as a	a result of	heavy rainfal	in the San A	ntonio area.			
	Start Or expect	05/19/16 (Date) ed to be Corre	9:13 (Time) ected		End N/A (Date)	05/19/16 / (Date)	15:00 (Time)
Potential Dangers	to Huma	n Health and s	Safety or the	Environment	, ,	cant Dangers.	
Actions Taken							
Monitoring Data: [, <u></u>	yes _ _ yes _ _ yes _	X r	Field Mea Laborator Fish Kill,	asurements ry Samples If yes, estima	ted number killed:	
Actions Taken to N	Mitigate A	dverse Effects	s: <u>Dil</u>	uted by Heavy	/ Rainwater		
Actions Taken to 0	Correct th	e Problem an	d Prevent Red	currence:	8-Inch Sev	ver Main, Monito	ored Area
Verification Inform	ation						
Information Repor	ted By:	Edga	r Estrada	/		LC/TV III	
Date Reported:		05/19	(Name) /16	Signature:	TEM.	(Title)	
TCEQ 0501 (Novembe	r 5, 2002)			uthorized dischar	_	tewater collection sy	stem, use the

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Dis	scharge of Wastewater	Reportable Effluent \	Other	
General Information				
Entity Name: San A	Antonio Water System	Teler Subscriber	ohone No.: (210) 233-3274
TCEQ Region:1	3 County: Bexar	Permit Number:	10137-03	3-Dos Rios
Noncompliance Summ	ary		<u>-</u>	
The address of the spil into ground. Spilled from	# N/A WO# N/A Sewer Mair	St. (FERG 209E7) Approx		
Duration: Start	5/19/2016 14:00	End	5/19/2016 16:	00
Or ex	(Date) (Time) pected to be Corrected	 N/A	(Date)	(Time)
Potential Dangers to H	uman Health and Safety or th	(Date) ne Environment <u>No Signifi</u>	cant Dangers	in a section of
Actions Taken Monitoring Data: Data s	should be attached or submit yes X yes X yes X	ted to TCEQ when availabl no Field Measurements no Laboratory Samples no Fish Kill, If yes, estim		
Actions Taken to Mitiga		Diluted by Heavy Rainwater		
Actions Taken to Corre	ct the Problem and Prevent F	Recurrence: 10 Inch Se	ewer Main, Moni	tored Area
Verification Information				
Information Reported B	· · · · · · · · · · · · · · · · · · ·	1	LCV/TV III	
Date Reported:	(Name) 5/19/2016	Signature: 73/1	(Title)	
TCEQ 0501 (November 5, 200	,	nauthorized discharge from a wast		stem, use the
TCEQ Region 13 Phone		nt plant to which the collection syst TC	tem is tied. CEQ Region 13 F	Fax: 545-4329

X Unauthorized Disc	charge of Wastewater	Reportable Effluent V	iolationOther
General Information			
Entity Name: San Ar	ntonio Water System —	TelepSubscriber	hone No.: (210) 233-3274
TCEQ Region: 13	County: <u>Bexar</u>	Permit Number:	10137-040-Medio Creek
Noncompliance Summar	У		
The address of the spill into ground. Spilled from	liance (include location, discharge was at 874 New Valley Hi Dr. n Manholes #70346 and 9788 N/A WO# N/A Sewer Main 9 e: <u>I</u> /I	(FERG 227D7) Approxir 375	n unauthorized discharge): nately 3750 gallons spilled
Duration: Start	5/19/2016 9:30	End	5/19/2016 11:35
Or expe	(Date) (Time) ected to be Corrected	N/A	(Date) (Time)
Potential Dangers to Hur	man Health and Safety or the	(Date) Environment No Signific	ant Dangers
Actions Taken			
	yes X n	d to TCEQ when available to Field Measurements to Laboratory Samples to Fish Kill, If yes, estima	
Actions Taken to Mitigate	Adverse Effects: Dil	uted by Heavy Rainwater	
Actions Taken to Correct	the Problem and Prevent Re	currence: 24 Inch Se	wer Main, Monitored Area
Verification Information			
Information Reported By:	Santana Mendoza	/	Superintendent
Date Reported:	(Name) 5/19/2016	Signature: 734 Mg	(Title)
TCEQ 0501 (November 5, 2002	,	uthorized discharge from a waste	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discha	arge of Wastewater	Reportable Effluent V	/iolation	Other
General Information				HV
Entity Name: San Anto	nio Water System	Telep	phone No.: (210) 233-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-008-5	Salado Creek
Noncompliance Summary				
Description of Noncomplia The address of the spill was spilled into Drainage Chan SR# 1291458 INSPT# N/ Cause of Noncompliance:	s at 1427 Harry Wurzbach nel. Spilled from Manhole	. (FERG 192A8) Approxi #62085	in unauthorized discl	harge): gallons
Duration: Start	5/19/2016 8:31	End	5/19/2016 14:	23
÷	(Date) (Time) ted to be Corrected	N/A (Date)	(Date)	(Time)
Actions Taken				
Monitoring Data: Data show	yesX r yesX r	d to TCEQ when available to Field Measurements to Laboratory Samples to Fish Kill, If yes, estima		
Actions Taken to Mitigate A	dverse Effects: <u>Dil</u>	luted by Heavy Rainwater		
Actions Taken to Correct th	e Problem and Prevent Re	currence: 18 Inch Se	ewer Main, Moni	tored Area
Verification Information				
Information Reported By:	Roy Trevino	1	LC/TV III	
Date Reported:	(Name) 5/19/2016	Signature:	(Title)	
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an unau		-	tem, use the
TCEQ Region 13 Phone: 4	permit number of the treatment p 90-3096	•	em is tied. EQ Region 13 F	ax: 545-4329

X Unautho	rized Disc	harge of Was	stewater	Reportable	e Effluent \	√iolation	Other
General Inform	nation						
Entity Name: X Permitte	San Ar	itonio Water	System	Subscriber	_ Te	lephone No.: (21	0) 233-3274
TCEQ Region:	13	County:	Bexar	Permit	Number:	10137-0	33 - Dos Rios
Noncompliance	e Summar	У					
Description of I The address of spilled into stre SR: 1291453 Cause of Nonc	f the spill vet. Spilled Manh	was at 755 Av I f <u>rom MH # 2</u> ol <u>e 27968 - 3</u>	ondale (FE) 27968 #3177	RG 231E8) App	mated volume proximately	e if an unauthorized d	ischarge):
Duration:	•	5/19/2016 (Date) ected to be C	(Time) orrected	the Environmer	End N/A (Date)	5/19/2016 (Date)	/ 15:15 (Time)
Actions Taken							
		yes yes yes	X r	no Laborator no Fish Kill	surements y Samples I, if yes, estim	ated number killed:	
Actions Taken t	to Mitigate	Adverse Eff	ects:	Diluted by	Heavy Rai	nfall	
Actions Taken t	to Correct	the Problem	and Preven	t Recurrence:		8 inch Sewer M	lain, Monitor Area
Verification Info	rmation		<u> </u>				
Information Rep	oorted By:	Edga	ar Estrada	1		LC/TV II	
Date Reported:		5/19/20	(Name) 016	Signature:	TEIM	(Title)	
TCEQ 0501 (Noven	nber 5, 2002) *If the noncom	ıpliance is an u	nauthorized dischar	ge from a was	l 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 13 Fax: 545-4329

X Unauthorized Dis	scharge of Wastewat	er	_Reportable	Effluent Vic	olation	_ Other
General Information						
Entity Name: San A	Antonio Water Systen	n 	Subscriber	Telepho	one No.: (210)	233-3274
TCEQ Region:1	3 County: E	Bexar	Permit N	lumber:	10137-003 -	Leon Creek
Noncompliance Summ	ary					
Description of Noncom The address of the spil into Indian Creek. SR# 1291448; INSP# ; Cause of Noncomplian	I was at 7802 Kim Va WO# ; Sewer Manho ce: I/I	ole 70014	248-C3). App			
Spill occurred as a resu	ult of heavy rainfall in	the San Anto	onio area.			
Duration: Start Or ex	05/19/16 (Date) spected to be Corrected	8:26 (Time) ed	7,000,000,000,000	End ₋	05/19/16 / (Date)	22:30 (Time)
Potential Dangers to H	uman Health and Saf	ety or the En		(Date) No Significa	ant Dangers.	
Actions Taken						
Monitoring Data: Data	yes yes yes	X no X no	Field Meas Laboratory Fish Kill, If	urements Samples yes, estimate	d number killed:	
Actions Taken to Mitiga	ite Adverse Effects:	Dilute	ed by Heavy I	Rainwater		
Actions Taken to Corre	ct the Problem and P	revent Recui	rence: 2	21-Inch Sev	ver Main, Moni	ored Area
Verification Information	West of the second seco					
Information Reported B	y:Isaac Sa	alazar	1		LC/TV III	
Date Reported:	05/19/16	(Name)	Signature: _	TSIMY	(Title)	10 Ay 11 11 12 14 14 14 14 14 14 14 14 14 14 14 14 14
TCEQ 0501 (November 5, 20	002) *If the noncomplian					stem, use the

X Unauthorized Disc	charge of Waste	water	Reportable	e Effluent V	iolation	Other
General Information						
Entity Name: San Ar	ntonio Water Sys	item	Subscriber	_ Teleph	none No.: (210)	233-3274
TCEQ Region: 13	County: _	Bexar	Permit	Number:	10137-033	- Dos Rios
Noncompliance Summa	ry					
Description of Noncomp The address of the spill of Street. SR# 1291431; INSP#; V Cause of Noncompliance	was at 2627 Cule VO# ; Sewer Ma e: I/I	ebra (FERG 2 nhole 14942	09-E4). Appro	ted volume if a eximately 40	n unauthorized dis 0,500 gallons sp	charge): illed into
Spill occurred as a result	of heavy rainfal	in the San A	ntonio area.		· · · · · · · · · · · · · · · · · · ·	
Duration: Start	05/19/16 (Date)	10:45 (Time)	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	End	05/19/16 / (Date)	15:15 (Time)
Or exp Potential Dangers to Hur	ected to be Corre	ected	Environment	N/A (Date) No Signific	eant Dangers.	
Actions Taken						
Monitoring Data: Data sł	nould be attached yes _ yes _ yes _	d or submitted X n X n n	o Field Mea o Laborator	surements y Samples	ed number killed:	
Actions Taken to Mitigate	Adverse Effects	s: <u>Dil</u>	uted by Heavy	Rainwater		
Actions Taken to Correct	the Problem and	d Prevent Red	currence:	8-Inch Sew	ver Main, Monito	ored Area
Verification Information						
Information Reported By:	Eduard	lo Martinez (Name)			LC/TV III	
Date Reported:	05/19		Signature:	73/Mg	(Title)	
TCEQ 0501 (November 5, 200)			uthorized discharg		ewater collection sy tem is tied.	stem, use the

X_ Unauthoriz	ed Dischar	ge of Wastew	/ater	Reportable	e Effluent Vi	olation	Other
General Informa	tion					A CONTRACTOR OF THE CONTRACTOR	
Entity Name: X Permittee	San Antor	io Water Sys	tem	Subscriber	Teleph	none No.: (210)	233-3274
TCEQ Region:	13	_ County: _	Bexar	Permit	Number:	10137-003 -	Leon Creek
Noncompliance :	Summary						
Description of No The address of to into Drainage Cu SR# 1291399; IN Cause of Nonco Spill occurred as	he spill was Ilvert. ISP# ; WO npliance:	at 6102 Rose # ; Sewer Mar	nhole 69559	G 248-B4). A			
Duration:	Start Or expecte	05/19/16 (Date) ed to be Corre	8:06 (Time) ected		End N/A (Date)	05/19/16 / (Date)	11:00 (Time)
Potential Danger	s to Humar	n Health and S	Safety or the E	nvironment	•	cant Dangers.	
Actions Takes							
Actions Taken		see a surface of the second					
Monitoring Data:	Data shou	ld be attached yes yes yes	d or submitted X no X no X no	Field Mea	asurements ry Samples	e. ted number killed:	
Actions Taken to	Mitigate A	dverse Effects	s: <u>Dilu</u>	uted by Heavy	/ Rainwater	***************************************	
Actions Taken to	Correct the	e Problem and	d Prevent Rec	urrence:	8-Inch Sev	ver Main, Monit	ored Area
Verification Infor	mation						
Information Repo	orted By:	Charle	s Guzman	1		LC/TV III	
Date Reported:		05/19	(Name) /16	Signature:	781M-1	(Title) مرور	1 244
TCEQ 0501 (Novemb	ber 5, 2002)		oliance is an unau of the treatment p			tewater collection s	ystem, use the

X Unauthorized Disch	narge of Wastewater _	Reportable Effluent \	Other	
General Information				
Entity Name: San Ant	onio Water System _	TelerSubscriber	phone No.: (210) 233-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-03	3-Dos Rios
Noncompliance Summary	/			
The address of the spill war ground. Spilled from Clean	R #411461 WO# N/A Sew	RG 189E4) Approximatel	ın unauthorized disci y 100 gallons sp	narge): illled into
Duration: Start	5/19/2016 12:45	End	5/19/2016 18:	15
	(Date) (Time) cted to be Corrected	N/A (Date)	(Date)	(Time)
				The state of the s
Actions Taken				
Monitoring Data: Data sho	ould be attached or submitte	ed to TCEQ when availabl	e.	
	yes X	no Field Measurements		
,	yes X	no Laboratory Samples		
	yes X	no Fish Kill, If yes, estim	ated number killed:	
Actions Taken to Mitigate Flushed Area With H2O	Adverse Effects: S	pill Contained, Area Clean	ed and Disinfec	ted,
Actions Taken to Correct t	he Problem and Prevent R	ecurrence: 8 Inch Sev	ver Main, Unsto	oped Main
Verification Information				
Information Reported By:	Richard Santos	/	LC/TV III	
Date Reported:	(Name) 5/19/2016	Signature: 731 M.	(Title)	
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an una	authorized discharge from a waste	ewater collection sys	tem, use the
TCEQ Region 13 Phone:		plant to which the collection syst TC	em is tied. EQ Region 13 F	Fax: 545-4329