

June 6, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 1390

Washington, D.C. 20044-7611

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 6, 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



June 6, 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# 7014 1200 0001 2267 1406

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 1200 0001 2267 1406

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 6, 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.A.

Vice President

Production & Treatment

Enc. as stated

X Unauth	orized Dischar	ge of Wastev	vater	Reportable Effl	uent Violation	Other
General Inforn	nation					
Entity Name:	San Antonio	Water Syster	η	Telephone:	210-233-	3274
X Permitte			*2019450001.co.co.co	Subscriber		
TCEQ Region:	13 C	ounty: Be	xar F	Permit Number	10137-033-Dos	Rios
Noncomplianc	e Summary					and a second
unauthorized d	lischarge): The	address of t	he spill w	charge route, and est as at Mission Rd 011 Culvert - Spilled Into S	35 (FERG 231A6)	
SR#: 1312877	; INSPT#: ; WO	D#: ; Sewer N	/lain 4583	36 458338		
Cause of Nonc	ompliance: <u>I/</u>	<u> </u>				
Duration:	Start	06/02/2 (Date)	2016 7:17 (Time	End	06/02/2016 (Date)	11:51 (Time)
	Or expected	to be Correc	ted _			
					Pate)	
Potential Dang	ers to Human l	Health and S	afety or th	e Environment: No S	Significant Dangers	
Actions Taken		A	· · · · · · · · · · · · · · · · · · ·			
Monitoring Data	a: Data should	be attached	or submit	ted to TCEQ when a	railable.	<u></u>
	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estimat	ed number killed	
Actions Taken	to Mitigate Adv	erse Effects:	Area Cle	aned and Disinfected	,	
Actions Taken	to Correct the	Problem and	Prevent F	Recurrence: 54 Inch	Sewer Main, Mon	tor Area
Verification Info	ormation					
Information Rep		Juan	Ramirez	,	Manager LC/	
	· •		ame)	,	(Title)	
Date Reported	6/2/2	2016	Sign	ature: Tyme	rel	

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

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discha	arge of Wastewater		Reportable E	Effluent \	/iolation	Other
General Information				-		
Entity Name: San Anto	onio Water System		Subscriber	Telep	hone No.: (210)	233-3274
TCEQ Region: 13	County: Be	xar	Permit Nu	umber:	10137-033	- Dos Rios
Noncompliance Summary						
Description of Noncomplia The address of the spill was spilled into Street. (San P SR# 1309016; INSP#; WC Cause of Noncompliance: Spill occurred as a result of	as at 2900 S. Flores ledro Creek) D# ; SEWER MAIN I/I	(FERG 2301 952281 - 952	E4). Approx			charge):
Duration: Start Or expect		11:36 (Time)		ind N/A	06/02/16 / (Date)	13:55 (Time)
Potential Dangers to Huma	an Health and Safet	y or the Envi		Date) Io Signifi	cant Dangers.	
Actions Taken						
Monitoring Data: Data sho	uld be attached or s yes X yes X yes X	no no	Field Measu Laboratory S	rements Samples	eted number killed:	
Actions Taken to Mitigate A	Adverse Effects:	Diluted	by Heavy R	ainwater		
Actions Taken to Correct th	ne Problem and Pre	vent Recurre	ence: <u>1</u>	8-Inch Se	ewer Main, Moni	tored Area
Verification Information				,		
Information Reported By:	Arturo Ron		1		LC/TV III	
Date Reported:	06/02/16	Name)	Signature:	man 1	Clamer	6-6-16
TCEQ 0501 (November 5, 2002)	*If the noncompliance permit number of the				•) stem, use the

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewa	ater Reportable Effl	uent Violation Other
General Information		
Entity Name: San Antonio Water System	Telephone:	210-233-3274
X Permitte	Subscriber	**************************************
TCEQ Region: 13 County: Bex	ar Permit Number	10137-033-Dos Rios
Noncompliance Summary		
Description of Noncompliance (include loca unauthorized discharge): The address of the Approximately 547535 gallons spilled into S	e spill was at Donaldson Ave	01703 (FERG 209D2)
SR#: 1308644; INSPT#: ; WO#: ; Sewer M	anhole 424896	
Cause of Noncompliance: I/I Spill Occurr	ed As A Result Of Heavy Rair	nfall In The San Antonio Area
Duration: Start 06/02/20 (Date)	016 8:56 End	06/03/2016 18:30 (Date) (Time)
Or expected to be Correcte		
	(D	Pate)
Potential Dangers to Human Health and Sa	fety or the Environment: No S	Significant Dangers - The
Known Water Well Owners Within 1/2 Mile	Of the Spill Were Notified	
Actions Taken		
Monitoring Data: Data should be attached o	r submitted to TCEQ when av	vailable.
yes X	no Field Measurements	anabio.
	no Laboratory Samples	
yes X	no Fish Kill, If yes, estimat	ed number killed
Actions Taken to Mitigate Adverse Effects:	Diluted by Heavy Rainwater	
	All and the second seco	
Actions Taken to Correct the Problem and F	Prevent Recurrence: <u>Monitor</u>	red Area
Verification Information		
Information Reported By Roy	Trevino /	LC/TV III
(Nar Date Reported <u>6/2/2016</u>		(Title) Maneagle/TV 6-
7070 0704 (1)		B

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

TCEQ Region 13 Phone: 490-3096

X Unauthor	ized Discha	rge of Was	stewater	Re	portable Efflu	ent Violation	Other
General Informa	ition						
e294	San Antonic	Water Sy	stem	Cubaaile	Telephone:	210-2	33-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subscrib Permit Nu		10137-033-D	os Rios
Noncompliance	Summary		DOCTOR STATE OF STATE		encelas are aveced consumeratives		COMMISSION OF THE PROPERTY CONTRACTOR OF THE PROPERTY OF THE P
Description of No unauthorized dis Approximately 96	oncomplian charge): <u>Th</u>	<u>e address</u>	of the spill	discharge ro was at Hui	oute, and estir sache Ave W	mated volume i 00602 (FERG	f an 210E3)
SR#: 1308588; II	NSPT#: ; W	/O#: ; Sew	er Main 93	5495 2467			
Cause of Noncoi		/1					

Duration:	Start _	(Date)	2/2016 23	ime)	End _	06/02/20 (Date) 06/03/20 (Date)	(Time)
	Start _	(Date)	/т	ime)	End _	(Data)	(Time a)
	Or expec	ted to be C	,	iitie)		(Date)	(Time)
	Or expec	iod io be c	oncolog		(Date)	
Potential Danger Actions Taken	s to Human	Health an	d Safety o	the Enviro	nment: <u>No Si</u>	gnificant Dange	ers
							A second
Monitoring Data:	Data should	d be attach	ed or subr			ailable.	
	yes	X	no		easurements		
-	yes	X	no		ory Samples		
***	yes	X	no	rish Kili	, If yes, estimate	d number killed	
Actions Taken to	Mitigate Ac	lverse Effe	cts: <u>Dilute</u>	d By Heavy	Rainwater		
Actions Taken to		Problem a	and Prever	nt Recurren	ce: <u>8 Inch Se</u>	ewer Main, Mo	onitored Area
Verification Inform	<u> </u>						
Information Repo	rted By	J	esus Torre (Name)	es			ntendent itle)
Date Reported	6/2	/2016		gnature:	My My	20	

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 Discha	arge of Wa	stewater	R	eportable Effl	uent Violation	Other
General Inforn	nation						,
Entity Name:	San Antoni	o Water Sy	stem		Telephone:	210-23	3-3274
X Permitte			459463	Subscr	lber		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-033-Dos	Rios
Noncompliand	e Summary						
unauthorized o	lischarge): <u>T</u> 156900 gallo (e).	he address ons spilled	of the spi into Draina	ll was at Ka age Culvert	mpmann Blvd	imated volume if a <u>00310 (FERG 2</u> n MH# 9290,8372	09F3)
X					Of Heavy Ra	infall In The San <i>i</i>	Antonio Area.
	-			***************************************		7.00	
Duration:	Start	06/ (Date)	/02/2016 9 (:33 Time)	. End	06/02/201 (Date)	3 18:30 (Time)
	Or expecte	ed to be Co	rrected		/_	Pate)	
Potential Dang No Known Wa					onment: No S	Significant Dange	rs - There Are
Actions Taken							
Monitoring Dat	a: Data shou	ıld be attac	hed or sub	mitted to T	CEQ when av	/ailable.	
_	yes	X	no	Field	Measurements		
Per risease and	yes	X	no	Labor	atory Samples		
	yes	X	no	Fish h	(ill, If yes, estimat	ted number killed	
Actions Taken	to Mitigate A	dverse Effe	ects: <u>Dilu</u>	ted By Hea	ıvy Rainwater	and the second s	
Actions Taken	to Correct th	ne Problem	and Preve	ent Recurre	nce: <u>8 Inch S</u>	Sewer Main, Mor	iotored Area
Verification Inf	ormation						
Information Re	ported By		Jesus Tor	res	/	Superinten	dent
Date Reported	6/	/2/2016	(Name)	Signature: .	THMY	<u>,</u> (Τίτι	

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	orized Discl	narge of Wa	astewater	R	eportable Eff	luent Violation	Other
General Inform	nation		-				
Entity Name:	San Antor	nio Water S			Telephone:	210-23	3-3274
X Permitte TCEQ Region:	13	County:		Subscri		10137-040-Medi	o Creek
Noncomplianc	***************************************	*	Dexai	. Permitiv	umbei		
Description of	Noncomplia lischarge):_	ance (includ The addres	s of the sp	<u>ill was at Ar</u>		timated volume if or 00182 (FERG 2	
SR#: 1308065	; INSPT#: ;	WO#: ; Sev	wer Main 7	0375 69767	7		
Cause of Nonc	compliance	: _1/1					
Duration:	Start	06 (Date	5/02/2016 (5)	6:15 (Time)	End	06/02/201 (Date)	6 13:30 (Time)
	Or expec	ted to be C	orrected	p			
					(1	Date)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Envir	onment: <u>No</u>	Significant Dange	rs
Actions Taken	·		***************************************		· · · · · · · · · · · · · · · · · · ·		
Monitoring Dat	a: Data sho	ould be atta	ched or su	bmitted to T	CEQ when a	vailable.	
	y∈		X no	E' 11	Measurements		
µ 	ye	s	X no	Labor	atory Samples		
		s	X no	Fish k	(ill, If yes, estima	ated number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: Area	a Cleaned a	nd Disinfecte	d,	
,		· · · · · · · · · · · · · · · · · · ·	···········				
Actions Taken	to Correct	the Problen	n and Prev	ent Recurre	nce: <u>12 Inch</u>	Sewer Main, Mo	onitored Area
Verification Inf	ormation						
Information Re	ported By		Jesus To (Name)	rres		Superinten (Ti	
Date Reported		6/2/2016		Signature: .	TIMA	Hiel	

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	orized Disch	arge of Wa	astewater	Rep	oortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Antor	io Water S	ystem		Telephone:	210-23	3-3274
X Permitte			Situation	Subscribe	or		
TCEQ Region:	13	County: ູູ	Bexar	Permit Nur	nber	10137-033-Do	s Rios
Noncomplianc	e Summary					-	
Description of unauthorized do 74250 gallons	ischarge): <u> </u>	he address	s of the spil	<u>l was at Navi</u>	dad N 00803	nated volume if (FERG 210B6)	an Approximately
SR#: 1308044;	INSPT#:;	WO#: ; Sev	ver Main 56	6449 13637			
Cause of Nonc	ompliance:	1/1	,				
Duration:	Start	06 (Date	/02/2016 6) (:30 Time)	End _	06/02/201 (Date)	6 14:45 (Time)
	Or expect	ed to be Co	orrected		(Da		
Potential Dang	ers to Huma	an Health a	nd Safety c	r the Enviror	ıment: <u>No Si</u>	gnificant Dange	S
Actions Taken							DO 100 00 00
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCI	EQ when ava	ilable.	
	yes	·	∠ no	Field Me	asurements		
MATERIAL STATE OF THE STATE OF	yes		(no	Laborato	ry Samples		
***	yes	>	<u> </u>	Fish Kill,	If yes, estimated	d number killed	
Actions Taken	to Mitigate A	Adverse Eff	ects: Dilute	ed By Heavy	Rainwater		
						- MANAGEMENT	
Actions Taken	to Correct th	ne Problem	and Preve	nt Recurrenc	e: <u>27 Inch S</u>	ewer Main, Mo	nitored Area
Verification Info	rmation	\$					
Information Rep	oorted By _		Jesus Torr (Name)	es		Superintend (Titl	
Date Reported	6	/2/2016	S	ignature: 🖳	uan Cla	mier 6.6	-16
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon the permit nu	npliance is an Imber of the tr	unauthorized di eatment plant to	Scharge from a which the colle	/TV 💍 wastewater collection ction system is tied	on system, use

TCEQ Region 13 Phone: 490-3096

X Unauthor	ized Disc	harge of Wa	astewater	R	teportable Efflu	ent Violation	Other
General Informa	ation						
Entity Name:	San Antoi	nio Water S	ystem	dorinina del soci i successivo de la compansión de la compansión de la compansión de la compansión de la compa	Telephone.	210-23	3-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subscri Permit N	iber umber	10137-033-Do	s Rios
Noncompliance	Summary	1					,
Description of No unauthorized dis Approximately 48	cnarge):_	The address	s of the spill	discharge i was at Cu	route, and estir ulebra Rd 0262	nated volume if 7 (FERG 209E4	an)
SR#: 1307960; I	NSPT#: ;	WO#: ; Sev	ver Main 14	942 14332) -		
Cause of Noncor							
-							
Duration:	Start Start	(Date)	02/2016 20	ime)	End _	06/02/2016 (Date) 06/02/2016	(Time) 3 23:30
	Start	, ,	03/2016 16:	,	End _	(Date) 06/03/2016 (Date)	
	Or expe	ected to be	(.			(Date)	(Time)
Potential Dangers Actions Taken	s to Huma	an Health ar	nd Safety or	the Enviro	onment: No Sig	nificant Dangers	5
	D-41						
Monitoring Data:						lable.	
	yes	X	·····		leasurements		
PT	_ yes	X	no		tory Samples		
	_ yes	X	no		l, If yes, estimated	number killed	
Actions Taken to	Mitigate A	dverse Effe	ects: <u>Dilute</u>	<u>:d By Heav</u>	y Rainwater		
Actions Taken to	Correct th	e Problem	and Preven	t Recurren	ce: <u>8 Inch Sev</u>	ver Main, Moni	tiored Area
Verification Inform	nation			NAME OF THE PROPERTY OF THE PR			
Information Repor	ted By	Th	omas Mayfi (Name)	eld		Superinte	
Date Reported	6/	2/2016	,	nature:	wan Clam	(Title)	
ΓCEQ 0501 (Novembe	er 5. 2002)	If the noncome	oliance is an u	nauthorized (l'Ichage Co		

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 Discl	harge of Wastewater	F	teportable Efflu	ent Violation	Other
General Inform	ation				- <u></u>	
•	San Antor	nio Water System	filianina myrykla dyddiadau	Telephone:	210-233	-3274
X Permitte		Monitor	Subscr	iber		
TCEQ Region:	CALL CONTRACTOR CONTRA	County: <u>Bexar</u>	Permit N	lumber	10137-033-Dos	Rios
Noncompliance						· · · · · · · · · · · · · · · · · · ·
unauthorized di	ischarge):_	ance (include location, The address of the spi ately 275150 gallons sp	ll was at Lo	mbrano St 012	253 - Spilled Into	Creek Bed
SR#: 1307958;	INSPT#:;	WO#: ; Sewer Main 32	2195 32249	9		
Cause of Nonc	ompliance:	1/1				
Duration:	Start	06/02/2016 5 (Date) (:15 Time)	End _	06/02/2016 (Date)	12:00 (Time)
	Start	06/02/2016 20 (Date)	0:00 Time)	End _	06/03/2016 (Date)	3 1:30 (Time)
	Start	06/02/2016 5	,	End _	06/02/2016 (Date)	, ,
	Or exp	ected to be Corrected				(,
				(Date)	
Potential Dange	ers to Huma	an Health and Safety o	or the Envir	onment: <u>No Si</u> ç	gnificant Dangers	
Actions Taken						
Monitoring Data	r Data sho	uld be attached or sub	mitted to T	CEO when ava	ailahla	
X				Vleasurements	mabic.	
<u></u>	yes	MACON MATERIAL CONTRACTOR OF THE PARTY OF TH		atory Samples		
	yes			ill, If yes, estimate	d number killed	
Actions Taken t	o Mitigate <i>i</i>	Adverse Effects: <u>Dilu</u>			Parameter and the second secon	
		.a				
		ATT CONTRACTOR OF THE CONTRACT				
Actions Taken to	o Correct t	he Problem and Preve	nt Recurre	nce: <u>8 Inch Se</u>	wer Main, Monit	ored Area
Verification Info	rmation					
Information Rep		Thomas May	ef: a l al			
ппоннацон кер	–	Thomas May (Name)	леа		Superinte (Title)	
Date Reported _	6	/2/2016 S	ignature: _	THMON	Lf.	

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 Discha	rge of Wast	ewater	Reportable E	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Antonio	Water Syst	em	Telephor	ne: 210-23	3-3274
X Permitte			16000000000	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leor	Creek
Noncompliance	Summary					
unauthorized di	scharge): <u>Th</u>	<u>ie address o</u>	f the spill v		estimated volume if r 05802 (FERG 2480 Indian Creek.	
SR#: 1307954;	INSPT#: ; W	O#: ; Sewer	Main 700	14 69866		
Cause of Nonco	ompliance: _	1/1				
Duration:	Start _	06/02 (Date)	2/2016 9:00 (Tin	0 End	06/02/2010 (Date)	6 11:30 (Time)
	Or expected	d to be Corre	ected			-
					(Date)	
Potential Dange	ers to Human	Health and	Safety or t	the Environment: <u>N</u>	o Significant Danger	<u>'S</u>
Actions Taken						
Monitoring Data	: Data shoul	d be attache	d or submi	itted to TCEQ when	available.	
,	yes	X_	no	Field Measurement	s	
	yes	X	no	Laboratory Samples	5	
	yes	X	no	Fish Kill, If yes, esti	mated number killed	
Actions Taken t	o Mitigate Ad	lverse Effec	ts: <u>Area Cl</u>	eaned and Disinfec	ted,	
		**************************************			WAR	3,
100						
Actions Taken to	o Correct the	Problem ar	nd Prevent	Recurrence: 21 Inc	ch Sewer Main, Mo	nitor Area
Verification Info						
Information Rep	orted By		chard Vigil	1	LC/TV II	
		((Name)	·	(Title	9)
Date Reported	6/2	/2016	Sign	nature: Tym.	Her	

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 General Inform		rge of Wastewater	Reportable E	Effluent Violation	Other
Entity Name: X Permitte	San Antonio	Water System	Telephone	e: 210-233-32	74
TCEQ Region:	e Summary	County: <u>Bexar</u>	Subscriber Permit Number		S
Description of Nunauthorized di 89900 gallons s	Noncompliance ischarge): <u>The</u> spilled into Stre	e (include location, of address of the spill set .	discharge route, and e I was at Panuco 00100	stimated volume if an (FERG 209E7) Approx	mately
SR#: 1307924; Cause of Nonco	INSPT#: ; WC ompliance: <u>I/I</u>	0#: ; Sewer Main 16	046 32317		
Duration:	Start		me)	06/02/2016 12:0 (Date) (Ti	0 ne)
	Start		09 End me) End	06/03/2016 11:2 (Date) (Tir	3 ne)
		, , , , , , , , , , , , , , , , , , , ,	ne)	(Date) /Tir	20)
Potential Dangers		to be Corrected		(Date) (Tir	ne)
Potential Dangers Actions Taken		to be Corrected	the Environment: <u>No S</u>	(Date)	ne)
Actions Taken Monitoring Data: [Data should be yes yes yes	ealth and Safety or the attached or submits a nown of the actual control of the actual c		(Date) ignificant Dangers ailable.	ne)
Actions Taken Monitoring Data: [Actions Taken to Nations Taken to Calculate to C	Data should be yes yes yes Witigate Advers	ealth and Safety or the attached or submit when the attach	the Environment: No S tted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimate	(Date) ignificant Dangers ailable.	
Actions Taken Monitoring Data: [Actions Taken to Mactions Taken to Compared to Information Informat	Data should be yes yes Mitigate Advers	to be Corrected ealth and Safety or the attached or submit which will be attached or submit with the same attached or submit with the same attached or submit with the same attached or submit which are submit with the same attached or submit with the same attached	the Environment: No S tted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimate By Heavy Rainwater Recurrence: 8 Inch Set	(Date) ignificant Dangers ailable. d number killed	
Actions Taken Monitoring Data: [Actions Taken to Nations Taken to Calculate to C	Data should be yes yes Mitigate Advers	ealth and Safety or the attached or submit when the attach	the Environment: No S tted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimate By Heavy Rainwater Recurrence: 8 Inch Set	(Date) ignificant Dangers ailable. d number killed	

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