September 29, 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 #7016 0340 0000 9676 8216

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 September 29, 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,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
September 29, 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 #7016 0340 0000 9676 8223

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 #7016 0340 0000 9676 8223

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeffrey T. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Wrangler Dr 01618 (FERG 227E1). Approximately 13500 gallons spilled into Drainage Culvert. Spilled From M/H # 70124.

SR#: 1498633; INSPT#: ; WO#: ; Sewer Main 70124 70808

Cause of Noncompliance: [ ] [ ]

Duration:

Start: 09/26/2016 6:00

End: 09/26/2016 10:30

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: 8 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By 

Eduardo Martinez

(LName) / LC/TV III

(Title)

Date Reported 9/26/2016

Signature: [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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Kim Valley Dr 06802 (FERG 248C3). Approximately 130000 gallons spilled into Creek Bed (Spilled into Indian Creek) Spilled from M/H # 70014

SR#: 1499631; INSPT#: ; WO#: ; Sewer Main 70014 698866

Cause of Noncompliance: I/I

Duration: Start 09/26/2016 5:35 End 09/26/2016 11:00

Or expected to be Corrected

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.

X yes X no Field Measurements

X yes X no Laboratory Samples

X 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: 21 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By Eduardo Martinez

Signature: 

Date Reported 9/26/2016

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

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

General Information

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

X Permittee  Subscriber

TCEQ Region: 13 County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Avondale Ave 00612 (FERG 3215B)
Approximately 5000 gallons spilled into Drainage Culvert.

SR#: 1499033; INSPT#: WO#: Sewer Main 28313 28312

Cause of Noncompliance: / /

Duration: Start 09/26/2016 7:25 End 09/26/2016 15:45
(Date) (Time) (Date) (Time)

Or expected to be Corrected

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: 12 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Richard Santos / LC/TV III
(Name) (Title)

Date Reported 9/26/2016  Signature: [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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

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

X Permit  Subscriber
TCEQ Region: 13  County: Bexar  Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Spotted Bear 00107 (FERG 252D6) Approximately 13250 gallons spilled into Drainage Culvert. (Spilled from MH # 97829).

SR#: 1498864; INSPT#:; WO#:; Sewer Main 97829 97828

Cause of Noncompliance: L/L

Duration: Start 09/26/2016 7:35  End 09/25/2016 12:00

Or expected to be Corrected

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.

Field Measurements
Laboratory Samples
Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Rick Padilla  Superintendent

Date Reported: 9/25/2016

Signature:

TCEQ 0501 (November 6, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Flores St N 2000 (FERG 230E4). Approximately 241500 gallons spilled into Creek Bed. Spilled from Multiple Manholes.

SRT#: 1499158; INSPT#: WO#: Sewer Main 952280 976928

Cause of Noncompliance: VI - Spilled Into San Pedro Creek

Duration:

Start 09/26/2016 7:48  (Date) (Time)

End 09/26/2016 14:00  (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 Water

Actions Taken to Correct the Problem and Prevent Recurrence: 16 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Isaac Salazar  LC/TV III

(Name)  (Title)

Date Reported  9/26/2016

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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

General Information

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

Permit Information
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 Woodlawn Ave W 02303 (FERG 209F3)
Approximately 15000 gallons spilled into Stormdrain. Spilled From MH # 8372.

SR#: 1498674; INSPT#: WO#: Sewer Main 8372 14322
Cause of Noncompliance: II

Duration: Start 09/26/2016 8:30 (Date) (Time) End 09/26/2016 11:00 (Date) (Time)

Or expected to be Corrected

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 X no Field Measurements

yes X X no Laboratory Samples

yes X X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By Edgar Estrada
(Name)

LC/TV III
(Title)

Date Reported 9/26/2016 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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  _______ Reportable Effluent Violation  _______ Other  

General Information  

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

X Permite  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 Elmendorf N 1300 (FERG 210B5) Approximately 1200 gallons spilled into Stormdrain.  

SR#: 1498943; INSPT#: WO#: 1325200; Sewer Main 499638 499663  

Cause of Noncompliance: I/I  

Duration: Start 09/26/2016 10:00 (Date) (Time)  End 09/26/2016 11:00 (Date) (Time)  

Or expected to be Corrected  

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, Work Order Created To Reset Manhole Cover  

Verification Information

Information Reported By  Isaac Salazar  (Name)  LC/TV III  (Title)  

Date Reported  9/26/2016  Signature:  

TCEQ 0601 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.  

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

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

TCEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek

Noncompliance Summary
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Rose Valley 06102 (FERG 248B4) Approximately 55950 gallons spilled into Milers Pond Via Drainage Culvert.

SR#: 1496628; INSPT#: ; WO#: ; Sewer Main 69559 69558

Cause of Noncompliance: 

Duration: Start 09/26/2016 5:01 End 09/26/2016 11:14
Or expected to be Corrected

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.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
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</tr>
</tbody>
</table>

Field Measurements
Laboratory Samples
Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information
Information Reported By Eduardo Martinez
Date Reported 9/26/2016
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Bear Springs Dr 03014 (FERG 226D4) Approximately 1710 gallons spilled into Storm drain.

SR#: 1499837: INSPT#: ; WG#: ; Sewer Main 72220 72217

Cause of Noncompliance: I/I

Duration: Start 09/26/2016 7:18 (Date) (Time) End 09/26/2016 13:00 (Date) (Time)

Or expected to be Corrected

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.

<table>
<thead>
<tr>
<th>Yes</th>
<th>X</th>
<th>No</th>
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</tbody>
</table>

Field Measurements

Laboratory Samples

Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Mark Watters LC.TV III

(Name) (Title)

Date Reported 09/26/2016 Signature: [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
Water Quality Noncompliance Notification

<table>
<thead>
<tr>
<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
<th>Other</th>
</tr>
</thead>
</table>

**General Information**

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

X Permittee  
Subscriber

TCEQ Region: 13  
County: Bexar  
Permit Number: 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Crystal 00902 (FERG 230C7) Approximately 68700 gallons spilled into Street. Spilled From M/H# 36919 and M/H# 22665.

SR#: 1499843; INSPT#: ; WO#: ; Sewer Main 36919 36920

Cause of Noncompliance: I/I

Duration: Start 09/26/2016 11:56 (Date)  
(Time)  
End 09/26/2016 15:45 (Date)  
(Time)

Or expected to be Corrected (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

**Actions Taken**

Monitoring Data: Data should be attached or submitted to TCEQ when available.

- yes  
- no

Field Measurements

- yes  
- no

Laboratory Samples

- yes  
- no

Fish Kill, if yes. estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

**Actions Taken to Correct the Problem and Prevent Recurrence:**

8 Inch Sewer Main, Monitored Area

**Verification Information**

Information Reported By Richard Santos  
(Name)  
LC/TV III  
(Title)

Date Reported 9/26/2016  
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: 460-3096  
TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Low Oak 03039 - Over The Edwards Aquifer Recharge Zone (FERG 152A7) Approximately 20 gallons spilled into ground.

SR#: 1499822; INSPT#: ; WO#: ; Sewer Main 59703 59661

Cause of Noncompliance: I/I

Duration: Start 09/26/2016 12:06 (Date) (Time) End 09/26/2016 12:30 (Date) (Time)

Or expected to be Corrected

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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Edgar Estrada (Name) LC/TV III (Title)

Date Reported 9/26/2016 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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permittee

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at lot 10 W 23500 - Over the Edwards Aquifer Contributing Zone (FERG 128A5) Approximately 19,750 gallons spilled into Creek Bed. Spilled from MH# 506230.

SR#: 1499273; INSPT#: ; WO#: ; Sewer Main 506230-79942

Cause of Noncompliance: ILI - Spilled into Leon Creek

Duration: Start 09/26/2016 9:00 (Date) (Time)

End 09/26/2016 14:15 (Date) (Time)

Or expected to be Corrected

—in the blank—

(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 Water

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Isaac Salazar

(Name)

LC/TV III

(Title)

Date Reported 9/26/2016

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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

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

X Permit  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Yolanda 00111 (FERG 209A5) Approximately 127525 gallons spilled into Ground Spilled from Manholes 34284, 34495, 34146.

SR#: 1496634; INSPT#: ; WO#: ; Sewer Main 34494 34284

Cause of Noncompliance: LI

<table>
<thead>
<tr>
<th>Start</th>
<th>End</th>
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<tbody>
<tr>
<td>09/26/2016 6:30</td>
<td>09/26/2016 10:30</td>
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</tbody>
</table>

Or expected to be Corrected

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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Field Measurements

Laboratory Samples

Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Eduardo Martinez  LC/TV III

Date Reported 9/26/2016

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

TCEQ Region 13 Phone: 490-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Haane 00119 (FERG 230B5) Approximately 9250 gallons spilled into Street Spilled from M&H's 36819 & 36820.

SR#: 1496650; INSPT#: ; WO#: ; Sewer Main 36820 22376

Cause of Noncompliance: 

Duration: 

Start 09/26/2016 9:35 (Date) (Time) 
End 09/26/2016 15:45 (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: Date 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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Mark Watters

(Name)

LC/TV III

(Title)

Date Reported 9/26/2016 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