

December 7, 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 7790

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 December 7, 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



December 7, 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 7806

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 7806

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

Consent Decree

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Sincerely

effrey J. Haby, P.E

Vice President

Production & Treatment

Enc. as stated

_ X_ U	Inautho	rized Disc	rized Discharge of Wastewater Reportable Effluent Violation Other										
General	Inform	ation											
Entity N	ame:	San Anto	onio Wate	r System		Te	lephone:		210-233	-3274			
ХР	ermitte					Subscriber							
TCEQ F	Region:	13	County	/: Bexa	r Pe	rmit Numb	er	10137-0	03-Leon	Creek			
Noncom	plianc	e Summa	ry										
discharge	e): The	address of	the spill w	as at Chapi	pie Jame	route, and Way 0010 Jpm; Mh 11	8 (FERG :	228D6) Est	an unauth imated V	orized olume			
SR#: 158	32144; I	NSPT#: ; V	VO#:					•					
Cause o	of Nonc	ompliance	e: <u>I/I , Spi</u>	iled Into Le	eon Cree	k							
Duration	1:	Start	(C	12/03/201 Date)	16 9:24 (Time)			On (Date	going / (Ongoing (Time)			
		Ог ехре	cted to be	Corrected	d			·	,	, ,			
							(0	ate)					
						Environm II Was Not		Significant	Dangers	The One			
Actions	Taken												
Monitori	ng Data	a: Data sh	ould be a	ttached or	submitte	ed to TCEC	when a	vailable.					
		y	es _	X	no	Field Meas	urements						
		у	es _	Χ	по	Laboratory	Samples						
		у	es _	X	no	Fish Kill, If	yes, estima	led number	killed				
Actions	Taken	to Mitigate	e Adverse	Effects: _[Diluted B	y Heavy R	ain Wate	<u>r </u>					
					 -								
										nitored Area. To Construct			
Verificat	tion Info	ormation											
Informat	tion Re	ported By		Roy T	revino		1		LCTV				
Date Re	ported		12/3/2016	•	e) _ Signa	ture:	Aus	na/9	or luc	7			
TCEQ 050	01 (Nove	mber 5, 200				thorized disc ent plant to w				n system, use			

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disch	narge of Wa	stewater	Re	oortable Efflu	ent Violation	Other
General Inforr	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Subscribe	Telephone:	210-233	3-3274
TCEQ Region	13	County:	Bexar	Permit Nu		10137-033-Dos	Rios
Noncompliand	e Summary	<u></u>					
	discharge):_	The address	of the spi	ll was at Cor		mated volume if 00803 (FERG 2	
SR#: 1582165	; INSPT#: ;	WO#: ; Sew	ver Main 30	6923 36924			
Cause of None	compliance:	I/I - Spilled	d into Harla	andale Creel	<u> </u>		
5							
Duration:	Start	12/ (Date)	03/2016 1	1:24 Time)	End _	12/04/201 (Date)	6 0:15 (Time)
	Or expec	ted to be Co	rrected				
					(Da	ite)	
Potential Dang No Known Wa					nment: No S	ignificant Dange	rs There Are
Actions Taker	1						
Monitoring Da	ta: Data sho	uld be attac	hed or sub	omitted to TC	EQ when av	ailable.	
	уе	s <u> </u>	no	Field Mo	easurements		
	ye:	s <u>x</u>		Laborate	ory Samples		
7/4	ye:	s <u>x</u>	по	Fish Kill	, If yes, estimate	ed number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: Mor	nitor Area			
Actions Taken	to Correct t	the Problem	and Preve	ent Recurren	ce: <u>10 Inch \$</u>	Sewer Main, Un	stopped Main
Verification In	formation						
Information Re	eported By	<i>(</i> 200)	Ervin Marti (Name)	nez	/	LC/TV II	
Date Reported	l1	2/3/2016	s	Signature:	man clo	minghauc	y- 12-7-16
TCEQ 0501 (Nov	ember 5, 2002					wastewater collection	

TCEQ Region 13 Fax: 545-4329

X_	Unautho	rized Disch	arge of Wa	stewater	Re	portable Efflυ	ent Violation	Other
Gene	ral Inform	ation						
Entity X		San Anton	io Water Sy	ystem	Subscribe	Telephone:	210-23	3-3274
TCEC	Region:	13	County:	Bexar	Permit Nu	mber	10137-033-Do	s Rios
Nonc	omplianc	e Summary						
unaut	thorized d		he address				mated volume if ERG 230C7) Ap	
SR#:	1582242	INSPT#:;	WO#: ; Sev	ver Main 36	6919 36920			
Cause	e of Nonc	ompliance:	1/1	· <u>·</u>				
Durat	ion:	Start	12/ (Date)	03/2016 19	9:18 Time)	End	12/03/201 (Date)	6 23:00 (Time)
		Or expect	ed to be Co	orrected				
						(Da	ate)	
Poten	itial Dang	ers to Huma	an Health a	nd Safety o	or the Enviro	nment: No S	ignificant Dange	ers
Action	ns Taken							
Monit	oring Dat	a: Data sho	uld be attac	hed or sub	omitted to TC	EQ when av	ailable.	
	Ū	yes		∠no		easurements		
		yes			Laborat	ory Samples		<u>*</u>
		yes	; <u> </u>	(Fish Kill	, If yes, estimate	ed number killed	
Action	ns Taken	to Mitigate	Adverse Eff	ects: Dilut	ted By Heav	/ Rainwater		
			he Problem	and Preve	ent Recurren	ce: <u>8 Inch S</u>	ewer Main, Mor	nitored Area
	cation Inf							
Inform	nation Re	ported By _	Je	oshua B. M (Name)	Martin	/	LC/TV I	
Date l	Reported	1;	2/3/2016	S	Signature:	um C/	amer Ma	12.7-16
TCEQ	0501 (Nove	mber 5, 2002)					a wastewater collecti lection system is tied	

TCEQ Region 13 Fax: 545-4329

X Unautho	rized Discharge of	Wastewater	Reportable Efflu	ent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Wate	r System	Telephone:	210-233-3274	ļ
X Permitte			Subscriber		
TCEQ Region:	13 County	: Bexar	Permit Number	10137-033-Dos Rios	
Noncompliance	Summary				
unauthorized di		ress of the spill y	scharge route, and esti was at Culebra Rd 0262		
SR#: 1582035;	INSPT#: ; WO#: ;	Sewer Main 149	42 14332		
Cause of Nonc	ompliance: <u>I/I</u>				
			_		
Duration:	Start	12/03/2016 7:0 Date) (Tir	O End .	12/03/2016 19:0 (Date) (Tir	2 ne)
	Or expected to be		,	(22.5)	,
	-		(D	ate)	
Potential Dange	ers to Human Heal	th and Safety or	the Environment: No S	Significant Dangers	
Actions Taken					
	- D-tbld b	44111		:!-E-!-	
Monitoring Data			nitted to TCEQ when av	allable.	
	yes _	<u>X</u> no	Field Measurements Laboratory Samples		
Ş	yes _	X no	2922	ed number killed	
	yes		10 30 50		_
Actions Taken	to Mitigate Adverse	Effects: <u>Dilute</u>	d By Heavy Rain Water	·	
Actions Taken	to Correct the Prob	lem and Preven	t Recurrence: 8 Inch S	sewer Main, Monitored	Area
Verification Info	ormation				
		Made Dadde	18	LOTUL	
Information Re	ported by	Mark Rodrigu (Name)	lez /	LCTV III (Title)	
Date Reported	12/3/2010	6 Sig	nature:	bun: 12-7-1	6
TCEQ 0501 (Nove	mber 5, 2002) If the no	ncompliance is an u	Inauthorized discharge from	a wastewater collection system	em, 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 Unauth	orized Discha	arge of Wa	stewater	Report	able Effluent	Violation	Other
General Inform	nation						
Entity Name:	San Antoni	o Water Sy	stem	Tele	ephone:	210-233	-3274
X Permitte			weeke	Subscriber			
TCEQ Region:	13	County: _	Bexar	Permit Number	er1013	37-008-Salado	Creek
Noncompliano	e Summary						
Description of unauthorized of Approximately	lischarge): <u>Ti</u>	he address	of the spill	was at Harry W			
SR#: 1581992	; INSPT#: ; V	VO#: ; Sew	er Main 620	85 62088			
Cause of None	ompliance:	1/1					
				· .	-	·	
Duration:	Start	12/ (Date)	03/2016 5:4 (Ti	.0 me)	End	12/03/2016 (Date)	21:35 (Time)
	Or expecte	ed to be Co	rrected			-	
					(Date)		
Potential Dang	ers to Huma	n Health ar	nd Safety or	the Environme	ent: <u>No Signi</u>	ficant Danger	s
Actions Taken							
Monitoring Dat		ld be attac	had ar suba	sitted to TCEO	when evailed	ala.	
Monitoring Dat	a. Dala Silou yes	iu be allac	neu or subir	Field Measur		л с .	
	yes	<u> </u>	no	Laboratory S			
	yes	— <u>^</u>		•		mber killed	
Λ-4: T -1:							
Actions Taken	to Mitigate A	averse Em	ects: <u>Dilute</u>	d By Heavy Ra	<u>inwater</u>		
Actions Taken	to Correct th	e Problem	and Preven	t Recurrence:	18 Inch Sew	er Main, Mon	itored Area
Verification Infe	ormation						
Information Re			Erin Mass			1.000	
miormation Re	housed by —		(Name)		^	LC/TV III (Title	
Date Reported	12	/3/2016	Sig	nature:	clam	my Man	19c12-7-
TCEQ 0501 (Nove				nauthorized disch			ı system, use

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discharge	of Wastewater	Reportable Effl	uent Violation	Other
General Inform	nation				
Entity Name:	San Antonio W	ater System	Telephone:	210-233	-3274
X Permitte TCEQ Region	· 42 Co	unty: Daves	Subscriber	10127 022 Doc	Dies
Noncompliand		Bexar	Permit Number	10137-033-Dos	RIOS
Description of unauthorized of	Noncompliance discharge): The a	address of the spill v	scharge route, and est vas at Hearne 00119 (holes #36819 & #3682	FERG 230B5) App	
SR#: 1582151	; INSPT#: ; WO#	#: ; Sewer Main 368	20 22376		
Cause of None	compliance: <u>I/I</u>				
Duration:	Start	12/03/2016 10:1	2 End	12/04/2016	
	On average dist	(Date) (Tim	ie)	(Date)	(Time)
	Or expected to	be Corrected	(□	Pate)	
Potential Dano	ers to Human H	ealth and Safetv or t	the Environment: No	Significant Dangers	.
			-		
A-CT-L					
Actions Taken					
Monitoring Dat	ta: Data should b	e attached or subm	itted to TCEQ when a	vailable.	
	yes	X no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimate	ted number killed	
Actions Taken	to Mitigate Adve	erse Effects: <u>Diluted</u>	By Heavy Rainwater		
					
Actions Taken	to Correct the P	roblem and Prevent	Recurrence: 8 Inch S	Sewer Main, Monit	ored Area
Verification Inf	ormation				
Information Re	eported By	Roy Trevino (Name)	, 0	LC/TV III (Title)	
Date Reported	12/3/2	016 Sig	nature: Juan 615	mix 12-7-1	6 Marcay
TCEQ 0501 (Nove			uauthorized discharge from the co		system, use

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discharge	e of Wastewater	Reporta	ble Effluent V	'iolation	Other
General Inform	nation					
Entity Name:	San Antonio V	/ater System	Tele	phone:	210-233	3-3274
X Permitte		_	Subscriber			
TCEQ Region	13Co	unty: Bexar	Permit Number	101	37-033-Dos	Rios
Noncompliand	e Summary					
unauthorized of	Noncompliance discharge): <u>The</u> pilled into Groui	address of the sp	, discharge route, ill was at Hedges	and estimate St 01102 (FE	d volume if a	an Approximately
SR#: 1582064	; INSPT#: ; WO	#: ; Sewer Main 2	8995 29449	· · · · · · · · · · · · · · · · · · ·		
Cause of None	compliance: <u>I/I</u>					
Duration:	Start	12/03/2016 (Date)	7:15 (Time)		12/03/2016 Date)	3 17:10 (Time)
	Or expected t	o be Corrected		(Data)		
				(Date)		
Potential Dang	jers to Human F	ealth and Safety	or the Environmer	nt: No Signific	cant Danger	<u>S</u>
				<u> </u>		
Actions Taken	4					
Monitoring Dat	ta: Data should t	e attached or su	bmitted to TCEQ v	vhen availabl	 - е.	
•	yes	Х по				
	yes	Xno	Laboratory Sa	mples		
	yes	X no	Fish Kill, If yes	, estimated num	ber killed	
Actions Taken	to Mitigate Adve	erse Effects: Mo	nitor Area			
Actions Taken	to Correct the F	roblem and Prev	ent Recurrence: <u>8</u>	3 Inch Sewer	Main, Unst	opped Main
Verification Inf	ormation					
Information Re	eported By	Eric Vie (Name)	ra /	٥	LC/TV III	
Date Reported	12/3/2	2016	Signature: كسم	Claminer	Mouca	12-7-16
TCEQ 0501 (Nove	ember 5, 2002) If th the	в попсотрliance is a permit number of the	n unauthorized dischar treatment plant to which	rge from a waste th the collection	water collectionsystem is tied.	n system, use

TCEQ Region 13 Fax: 545-4329

X	Unautho	orized Disc	charge of W	astewater	***********	Reportab	le Efflu	ent Violation	Other
Gene	ral Inforn	nation							
Entity	Name:	San Anto	nio Water S	System		Telep	hone:	210-2	33-3274
X	Permitte				S	ubscriber			
TCEC	Region:	13	County:	Bexar	Perr	nit Number_	1	0137-008-Sala	do Creek
Nonc	omplianc	e Summai	у						
discha	ption of N rge): The into Cree	address of	nce (include l the spill was	ocation, disc at Holbrook	charge re k 00668	oute, and esti (FERG 192D)	imated v 6) Estim	olume if an una ated Volume >10	uthorized 30,000 gallons
SR#: 1	1587365;	NSPT#: ; V	VO#:	-					
Cause	e of Nonc	ompliance	e: <u>I/I , Spille</u>	d Into Sala	do Cre	ek			
									
Durati	ion:	Start	12 (Dat	2/03/2016 1 e)	14:08 (Time)		_	Ongoing (Date)	/ Ongoing (Time)
		Or expe	cted to be C	Corrected					
			nan Health er Wells Wit				t: <u>No Si</u>	gnificant Dange	ers There Are
Action	ns Taken								
Monito	oring Dat	a: Data sh	ould be atta	iched or su	bmitted	to TCEQ w	hen av	ailable.	
		у	es	<u>X</u> no	3	Field Measuren	nents		
		у	es	Х по	ı l	aboratory Sam	nples		
		у	es	X no	, F	Fish Kill, If yes,	estimate	d number killed _	
Action Saws	ns Taken Plans To	to Mitigate Start Rep	Adverse E lacing The	ffects: <u>Dilu</u> Sewer Line	ited By Early I	Heavy Rain Next Year W	water, [*] /ith A S	The Project Is C econd Phase Ir	Out To Bid And 1 2018
Action	s Taken	to Correct	the Probler	n and Prev	ent Red	currence: 48	8 Inch S	Sewer Main, M	onitored Area
Verific	cation Infe	ormation							
		ported By	1	ionel Hem	andez		,	Cumania	nton dont
		p 3.1.00 by		(Name)	1000 1000 1000 1000 1000 1000 1000 100	2/			ntendent itle)
Date F	Reported		12/3/2016	;	Signatu	re:	Ma	Horlat	<u> </u>
TCEQ	0501 (Nove	mber 5, 200						wastewater collect	

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disch	arge of Wa	stewater	-	Reportable E	ffluent Viola	tion	Other
General Inform	nation							
Entity Name:	San Anton	io Water Sy	rstem		Telephon	e:	210-233-3	274
X Permitte			-	Subs	criber			
TCEQ Region	13	County:	Bexar	Permit	Number	10137-0	03-Leon Ci	eek
Noncompliand	e Summary							
Description of unauthorized of Approximately	discharge): <u> </u>	he address	of the sp	ill was at				
SR#: 1582033	; INSPT#: ;	WO#: ; Sew	er Main 7	0014 698	66			
Cause of None	compliance:	I/I - Spilled	l into India	an Creek				
Duration:	Start	12/0 (Date)	03/2016 1	1:21 (Time)	End	12 (Date	<u>/03/2016 2:</u>	3:59 (Time)
	Or expect	ed to be Co	rrected					
						(Date)		
Potential Dang	ers to Huma	an Health ar	nd Safety	or the En	vironment: N	o Significan	t Dangers	
Actions Taker								
Monitoring Da	ta: Data sho	uld be attac	hed or su	bmitted to	TCEQ when	available.		
· ·	yes				d Measurements			
	yes			Lab	oratory Samples			
	yes	- X	no	Fish	n Kill, If yes, estir	nated number	killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Mo</u>	nitor Area				
Actions Taken	to Correct t	he Problem	and Prev	ent Recur	rence: 21 Inc	ch Sewer M	ain, Unsto	pped Main
Verification Inf	ormation							
Information Re	eported By _		Isaac Sala (Name)	azar	1)	_C/TV III (Title)	
Date Reported	12	2/3/2016		Signature	Juan Cl	burnier M	Jenegr	12-7-16
TCEQ 0501 (Nov	ember 5, 2002)				zed discharge from			ystem, use

TCEQ Region 13 Fax: 545-4329

X Unauthor	ized Discharge o	of Wastewater	Reportable Efflu	ent Violation	Other
General Informa	ition				
Entity Name:	San Antonio Wa	ter System	Telephone:	210-233-3274	
X Permitte		_	Subscriber		
TCEQ Region:	13 Cour	nty: Bexar	Permit Number	10137-033-Dos Rios	
Noncompliance	Summary				
	charge): The ad	dress of the spil	discharge route, and esti I was at Lombrano St 012		
SR#: 1582038; I	NSPT#: ; WO#:	; Sewer Main 32	2250 11989		
Cause of Nonco	mpliance: <u>I/I - (</u>	Spilled into Alaza	an Creek		
Duration:	Start	12/03/2016 7: (Date) (1	:30 End _	12/03/2016 18:36 (Date) (Tim	
	Or expected to	be Corrected			
			(Da	ate)	
Potential Dange	s to Human He	alth and Safety o	or the Environment: No S	ignificant Dangers	
A - U - U - T - 1					
Actions Taken					
Monitoring Data:	Data should be	attached or sub	mitted to TCEQ when av	ailable.	
	yes	X no	Field Measurements		
	yes	Xno	Laboratory Samples		
	yes	по	Fish Kill, If yes, estimate	ed number killed	_
Actions Taken to	Mitigate Advers	se Effects: Mon	itor Area		
				<u> </u>	
Actions Taken to	Correct the Pro	blem and Preve	nt Recurrence: 8 Inch S	ewer Main, Unstopped	Main
Verification Infor	mation				_
Information Repo	эпеа ву <u> </u>	Roy Trevir	10 /	LC/TV III (Title)	
Date Reported _	12/3/20	, ,	ignature: Juan C	bunighange	12-7-1
TCEQ 0501 (Novem			unauthorized discharge from a		n, 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 Unauth	orized Disch	arge of Wa	stewater	Reportable Effluent Violation				
General Inform	nation							
Entity Name:	San Anton	io Water Sy	/stem		Telephone:	210-233	-3274	
X Permitte				Subsc	riber			
TCEQ Region:	13	County: _	Bexar	Permit I	Number	10137-033-Dos	Rios	
Noncompliano	e Summary							
unauthorized of	lischarge):_ 87150 gallo 133 & #952	The address ons spilled in 280.	of the spil nto Creek E	l was at N Bed - Spill	litchell St W 0 ed Into San P	timated volume if a 0630 (FERG 230E edro Creek Spilled	4)	
Cause of None	compliance:	_1/1						
Duration:	Start	12 (Date)	/03/2016 7:	:58 (ime)	End	12/04/2010 (Date)	6 0:01 (Time)	
	Or expect	ted to be Co	rrected			Date)		
Actions Taken					T050 1			
Monitoring Dat	a: Data sno ye:		nea or sub (no		Measurements	ivailable.		
	yes		<u>. </u>		ratory Samples			
	yes		on			ated number killed		
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilut</u>	ed By Hea	avy Rainwater	·		
Actions Taken Verification Inf		he Problem	and Preve	nt Recurr	ence: <u>60 Inch</u>	Sewer Main, Mo	nitored Area	
Information Re			Ervin Martii	nez	,	LC/TV III		
	_		(Name)		۸ ۸	(Title))	
Date Reported	1;	2/3/2016	s	ignature:	Juan CK	- Chance	12-7-1	
TCEQ 0501 (Nove	ember 5, 2002)	If the noncon	npliance is an Imber of the ti	unauthorize reatment pla	ed discharge from int to which the co	a wastewater collection	n system, use	

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discl	narge of Wa	stewater	Rep	ortable Efflue	nt Violation	Other
General Inform	nation						
Entity Name:	San Antoi	nio Water S	/stem	Т	elephone:	210-233-	3274
X Permitte				Subscriber	_	210 200	
TCEQ Region	13	County:	Bexar	Permit Num	nber	10137-033-Dos I	Rios
Noncompliand	e Summary	/					
	discharge):_	The address	of the sp	ill was at Popla	ar St W 0220	ated volume if ar 4 (FERG 210B5)	
SR#: 1581994	; INSPT#: ;	WO#: ; Sev	ver Main 4	199638 499663	3		
Cause of Non	compliance	<u> </u>					
Duration:	Start	12 (Date)	/03/2016	8:00 (Time)	End _	12/03/2016 (Date)	18:42 (Time)
	Or expec	ted to be Co	orrected				· · ·
					(Dat	e)	
Potential Dang	gers to Hum	an Health a	nd Safety	or the Environ	ment: No Sig	nificant Dangers	
Actions Taker							
Monitoring Da	ta: Data sho	ould be attac	hed or su	bmitted to TCE		ilable.	
≈	ye	s	<u> </u>		asurements		
	ye	s	C no	Laborator	y Samples		
	ye	s	<u></u> no	Fish Kill,	lf yes, estimated	number killed	
Actions Taker	to Mitigate	Adverse Eff	ects: Mo	nitor Area			_
							·
Actions Taker	to Correct	the Problem	and Prev	ent Recurrenc	e: <u>24 Inch S</u>	ewer Main, Unst	opped Main
	<u></u>						
Verification In	formation						
Information Re	eported By		Roy Trev	vino	1	LC/TV III	
	•		(Name)		٨	(Title)	
Date Reported	i <u> </u>	2/3/2016		Signature:	on Cla	ming Man	12-7-1
TCEQ 0501 (Nov	ember 5, 2002					wastewater collection	system, use

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disch	narge of Wa	stewater	Rep	Reportable Effluent Violation Other				
General Inform	nation								
Entity Name: San Antonio Water System				Т	Telephone: 210-233-3274				
X Permitte			-	Subscriber					
TCEQ Region	13	County:	Bexar	Permit Num	nber	10137-008-Sala	do Creek		
Noncompliand	e Summary	/							
unauthorized of	lischarge):_	The address	of the spi	<u>ill was at 8902</u>	S Presa (F	imated volume if ERG 251E5) Ap 386 82,750 gals	proximately		
SR#: 1582091	; INSPT#:	442207; WC)#: ; Sewe	r Main 42386	55914				
Cause of None	compliance:	I/I - Spille	d Into Sar	Juan Ditch	····				
Duration:	Start	12 (Date)	/03/2016 7	7:51 (Time)	End	12/03/201 (Date)	6 21:30 (Time)		
	Or expec	ted to be Co	orrected		-	Pate)			
Potential Dang No Known Dri					ment: No S	Significant Dange	ers / There Are		
THO THIOWIT DIII	iking water	VVCIIS VVIIII	111 1/2 IVIIIC	Of The Oile.					
Actions Taken									
Monitoring Date	ta: Data sho	ould be attac	hed or sul	bmitted to TCE	EQ when a	/ailable.	- 17		
,	ye		(no	5 2.4144.	surements				
	уе	s <u> </u>	no	Laborator	y Samples				
	уе	s <u> </u>	<u> </u>	Fish Kill,	lf yes, estima	ted number killed			
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilu</u>	ited by Heavy	Rain Water				
•									
Actions Taken	to Correct	the Problem	and Prev	ent Recurrenc	e: <u>48 Inch</u>	Sewer Main, Mo	onitored Area		
Verification Inf	ormation								
Information Re	eported By	K	enneth Ko (Name)	pehler	/	LC/TV Oper			
Date Reported	ı <u> </u>	2/3/2016	\$	Signature:	m cl	m Z Ma	12.7-1		
TCEQ 0501 (Nov	ember 5, 2002					a wastewater collect llection system is tie			

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discl	harge of Wa	stewater	Reportable Effluent Violation Other				
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Telephon	e: 210-2	33-3274		
X Permitte				Subscriber				
TCEQ Region	13	County:	Bexar	Permit Number	10137-033-D	os Rios		
Noncompliano	e Summary	/						
unauthorized of	lischarge):_ pilled into S gpm.	The address Street MHs 2	s of the spi 20598, 200	discharge route, and of the state of the sta	03/1 (FERG 229D1) Approximately		
Cause of None		<u></u>		0030 20093				
	<u> </u>							
Duration:	Start	12/ (Date	/ <u>03/2016 1</u> (0:08 End	12/03/20 (Date)	16 17:06 (Time)		
	Or expec	ted to be Co	orrected		(Date)			
Potential Dang	jers to Hum	an Health a	nd Safety	or the Environment: N		ers		
Actions Taken)				-			
Monitoring Date	ta: Data sho	ould be attac	ched or sub	omitted to TCEQ when	available.			
	уе	s	Xno	Field Measurements	S			
	уе	s	<u>(</u> no	Laboratory Samples	i			
	ye	s	<u>(no</u>	Fish Kill, If yes, estir	mated number killed			
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Dilut</u>	ted by Heavy Rain Wa	ter			
Actions Taken	to Correct	the Problem	and Preve	ent Recurrence: 12 Inc	ch Sewer Main, M	onitored Area		
Verification Inf	ormation							
Information Re	ported By	C	harles Gu	zman /	TVLC	111		
			(Name)	0) · (T	itle)		
Date Reported	1	2/3/2016	\$	Signature:	Lamine Ma	12-7-16		
TCEQ 0501 (Nov	∍mber 5, 2002			n unauthorized ischarge fro treatment plant to which the				
TCEQ Region	13 Phone:	•			•	3 Fax: 545-4329		