

August 11, 2017

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via U.S. Certified Mail RRR# 7014 1200 0001 8535 5992

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 August 11, 2017 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,

Jehrely J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



August 11, 2017

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 8535 5985

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 8535 5985

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,

Vice President

Production & Treatment

Enc. as stated

X Unautho	rized Disch	arge of Wa	astewater	-	Reportable Effi	uent Violation	Other
General Inform	ation						
Entity Name:	San Antoni	io Water S	ystem		Telephone:	210-	-233-3274
X Permitte				Subsc	criber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-003-L	eon Creek
Noncompliance	Summary						
Description of funauthorized di Approximately	ischarge): <u> T</u>	he addres	s of the spi	ill was at C	Chappie James	Way 00108 (I	e if an FERG 228E6)
SR#: 1906938;	INSPT#:;\	NO#: ; Se	wer Main 1	187 1074			
Cause of Nonc	ompliance:	1/1					
······································		· ··-					
Duration:	Start	08 (Date	<u>/07/2017 1</u>) (1:11 (Time)	_ End	08/08/ (Date)	2017 8:10 (Time)
	Or expect	ed to be C	orrected			rate)	
Actions Taken							-
Monitoring Data	ı: Data shou	uld be attac	ched or sub	omitted to	TCEQ when av	/ailable.	
	yes		X no		Measurements		
	— yes		K no		ratory Samples		
	yes		Kno		Kill, If yes, estimat	ed number killed	
Actions Taken t	o Mitigate A	Adverse Ef	fects: <u>Dilut</u>	ted By Hea	avy Rainwater		
Actions Taken t Completed For Environmental	Replacing 1	<u> Fhis Main -</u>	and Preve	ent Recurr On Obtaini	ence: <u>54 Inch</u> ng Approval Fr	Sewer Main, om The Air Fo	Design s prce
Verification Info	rmation						
Information Rep	orted By		Arturo Ron (Name)	nero	/	Forepe	erson (Title)
Date Reported	8.	7/2017	8	Signature:	Juan C	Cominon	8-11-17 Man
TCEQ 0501 (Nover					ed discharge from a ant to which the col		

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Disch	narge of Wa	astewater	-	Reportable	Effluent \	/iolation	Other
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telepho	ne:	210-233	-3274
X Permitte			***	Si	bscriber			
TCEQ Region:		County:	Bexar	Pern	nit Number	10	137-033-Dos	Rios
Noncomplianc								
Description of unauthorized deproximately	lischarge):_	The addres	s of the si	oill was a	t 1300 Mcculle	ough Ave	(FERG 210	F5)
SR#: 1906741	; INSPT#:	491111; W	O#: ; Sew	er Main	30332 30841	·		
Cause of Nonc	ompliance:	<u>Debris</u>						
Duration:	Start	O8 (Date	/07/2017)	12:51 (Time)	En	d	<u>08/07/2017</u> (Date)	18:00 (Time)
	Or expec	ted to be C	orrected			(Date)		
						, ,		
Potential Dang	ers to Hum	an Health a	and Safety	or the E	nvironment: _i	<u>No Signif</u>	icant Danger	<u>s</u>
Actions Taken								
Monitoring Dat	a: Data sho	ould be atta	ched or su	ubmitted	to TCEQ whe	n availab	le.	
	уе	s	X n	o F	ield Measuremen	its		
	уе	s	<u>Xn</u>	o L	aboratory Sample	es .		
	уе	s	<u>Xn</u>	o F	ish Kill, If yes, est	timated nu	nber killed	
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: <u>Sp</u>	ill Conta	ined, Area Cle	aned and	l Disinfected	Flushed Area
Actions Taken	to Correct	the Problen	n and Pre	vent Red	currence: 8 Inc	ch Sewei	Main, Unste	opped Main,
Verification Inf	ormation							
Information Re			Ervin Mar	rtinez	1	1/6	LC/TV III	(6)
Date Reported		8/7/2017	(Name)	Signatu	re:		(Title	/9/2017

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 Fax: 545-4329

Unautho	onzea Disci	arge or wa	istewater	Керопаріе Еп	luent Violation	Other
General Inform	ation					
Entity Name:	San Antor	ilo Water S	ystem	Telephone:	210-23	3-3274
X Permitte		_	-	Subscriber		
TCEQ Region:		County:	Bexar	Permit Number	10137-003-Leor	Creek
Noncomplianc						
unauthorized d	ischarge):_	The address	of the spill	discharge route, and es I was at Swiss Oaks 06 Bed - Spilled Into Leon	606 (FERG 208B8	an 3)
SR#: 1906222;	INSPT#:;	WO#: ; Sev	ver Main 90	3061 903060		
Cause of Nonc	ompliance:	_1/1				
	<u> </u>					
Duration:	Start	08/ (Date)	07/2017 13 (1	:30 End	08/09/201 (Date)	7 8:13 (Time)
	Ог ехрес	led to be Co	rrected		Date)	
Known Drinking	ers to Huma Water We	an Health a ell Owner W	nd Safety o ithin 1/2 Mi	r the Environment: <u>No</u> le Of The Spill Was No	Significant Dange tified	rs The One
Actions Taken						
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCEQ when a	vailable.	
	ye:	·>	no no	Field Measurements		
	yes	<u></u>	no no	Laboratory Samples		
	yes	. <u> </u>	no	Fish Kill, If yes, estima	ited number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilute</u>	ed By Heavy Rainwater		
Actions Taken A Project Is Cu Downstream.	to Correct t rrently Bein	he Problem g Designed	and Preve By An Eng	nt Recurrence: <u>66 Inch</u> ineering Company To F	Sewer Main, Mo Replace The Pipe	nitored Area. Immediately
Verification Info	ormation					
Information Rep	ported By _	A	ndrew Wia	trek /	Manager - F	
Date Reported	8	/7/2017	Si	ignature: Wom CR	mirer 89	-17
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon the permit nu	npliance is an mber of the tr	unauthorized discharge from ealment plant to which the co	a wastewater collection system is tied	on system, use
TCEQ Region	13 Phone: 4			• 10	TCEQ Region 13	

X Unautho	rized Disch	arge of Wa	stewater	Rep	ortable Eff	luent Violation		Other
General Inform	ation							
Entity Name:	San Anton	io Water Sy	/stem	THE PARTY OF THE PARTY.	Telephone:	210-	-233-3274	
X Permitte				Subscribe	r			
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-008-Sa	lado Creek	
Noncompliance								
Description of Nunauthorized di Approximately	scharge):_]	<u>The address</u>	of the spi	discharge rou Il was at Nacc	ute, and es ogdoches f	timated volume Rd 10750 (FER	e if an (G 172C7)	
SR#: 1906240;	INSPT#:;	WO#: ; Sev	ver Main 60	8662 51549				
Cause of Nonce	ompliance:	1/1						
Duration:	Start	08/ (Date)	/ <u>07/2017 9</u> (:53 Time)	End	08/07/2 (Date)	2017 16:30 (Time	
	Or expect	ed to be Co	rrected				•	
					(1	Date)		
Potential Dange	ers to Huma	an Health ar	nd Safety o	or the Environ	ment: No	Significant Dar	ngers	
			····					
Actions Taken								
Actions Taken								
Monitoring Data	ı: Data sho	uld be attac	hed or sub	mitted to TCE	EQ when a	vailable.		
	yes	<u></u>	on	Field Mea	surements			
	yes	<u> </u>	по	Laborator	y Samples			
	yes	<u>X</u>	no	Fish Kill,	lf yes, estima	ted number killed		
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Dilut</u>	ed By Heavy	Rainwater			*****
		<u></u>						
Actions Taken t	o Correct ti	he Problem	and Preve	ent Recurrenc	e: <u>18 Inch</u>	Sewer Main,	Monitored	Area
				<u> </u>				
Verification Info	rmation							
Information Rep			India Marti				4 111	
mnormation rep	.o. teu by _		Ervin Martii (Name)	riez		LC/T	V III (Title)	
Date Reported	8	/7/2017	. ,	ignature:	Juan a	Raminer	Madas	Service a
TCEQ 0501 (Nover	mber 5, 2002)	If the noncom	ipliance is an	unauthorized di) scharge from	a wastewater colle) action system	, use
TCEO Pasion 1	2 Dhene: 4		mber of the t	reatment plant to	which the co	illection system is		= 4000
TCEQ Region 1	5 Frione: 4	30-3050				TCEQ Region	13 Fax: 54	5-4329

X Unauth	orized Disch	narge of Wa	stewater		Reportable	Effluent '	Violation		her
General Inform	nation								
Entity Name:	San Antor	nio Water S	ystem		Telepho	ne:	210-23	3-3274	
X Permitte TCEQ Region:	13	County:	Bexar		scriber	1012	7-008-Salad	a Craak	
Noncomplianc		740	Deval	Permi	Number	1013	7-000-38180	o Creek	
Description of unauthorized of Approximately	Noncomplia lischarge):_	ince (includ The address	of the sp	oill was at	e route, and 10419 Perri	l estimate n Beitel (ed volume if FERG 172D	an 3)	
SR#: 1910269	; INSPT#: 4	191188; WC	D#: ; Sewi	er Main 59	838 46077				
Cause of None	ompliance:	Grease							
Duration:	Start	08 (Date)	/09/2017)	8:24 (Time)	En		08/09/201 (Date)	7 9:12 (Time)	
	Or expec	ted to be Co	orrected			(Date)			
Potential Dang	ers to Hum	an Health a	nd Safety	or the En	vironment:_l		icant Dange		
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted to	TCEQ whe	n availab	ole.		
	ye:	s	<u>(no</u>	o Fie	ld Measuremen	its			
	yes	3 <u> </u>	<u>(</u> no	Lai	oratory Sample	es			
	уе	·	<u>(no</u>	Fls	h Kill, If yes, es	timated nu	mber killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spi</u>	Il Contain	ed, Area Cle	aned and	d Disinfected	, Flushed /	Area
Actions Taken	to Correct t	he Problem	and Prev	ent Recu	rrence: 8 Inc	ch Sewer	Main, Unst	opped Mai	n,
Verification Inf	ormation								
Information Re	ported By	F	Richard Si (Name)	antos			LC/TV II		
Date Reported	8	3/9/2017		Signature	TAMA	0 8/	בו/ש		
TOTO SERV (NI-	-har E 2002	If the noncon	nolinado la d	no unouthou	and discharge f		overtor cellecti-		_

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 Fax: 545-4329

X Unautho	nzed Disc	harge of Wa	astewater	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Anto	nio Water S	ystem	Telepho	one: 210-23	33-3274
X Permitte			***	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Sala	do Creek
Noncompliance	Summar	У				
unauthorized di	scharge):_	The addres	s of the spil	discharge route, and I was at Holbrook 01 o Salado Creek .	d estimated volume if 1006 (FERG 192D7)	an Approximately
SR#: 1907259;	INSPT#:;	WO#: ; Set	wer Main 47	809 48516		
Cause of Nonce	ompliance	: _1/1				
					<u>.</u>	
Duration:	Start	08 (Date	/ <u>07/2017 14</u>) (1	:00 En	08/07/201 (Date)	17 20:16 (Time)
	Or expec	ted to be C	orrected			
					(Date)	
Potential Dange	ers to Hum	an Health a	ind Safety o	r the Environment:	No Significant Dange	ers
Actions Taken						
Monitoring Data	ı: Data sho	ould be attac	ched or sub	mitted to TCEQ whe	en available.	
_	y∈		X no	Field Measureme		
	уе	s	K uo	Laboratory Sampl	es	
	уе	s	<u>К</u> по	Fish Kill, If yes, es	stimated number killed	
Actions Taken t	o Mitigate	Adverse Ef	fects: Dilut	ed By Heavy Rainw	ater	
				- 	*	
On February 7,	2017, A \$	35 Million C	onstruction		nch Sewer Main, M ded For The Initial Pl o Start In 2018.	
Verification Info	rmation					
Information Rep	orted By	A	Andrew Wia	trek /	Manager -	RPC
			(Name)	Λ.	(Tit	le)
Date Reported	{	8/7/2017	Si	gnature: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Ibaniner Man	ager 8-9-17
TCEQ 0501 (Nover	mber 5, 2002				from a wastewater collectine collection system is tied	
TCEQ Region 1	3 Phone:	490-3096			TCEQ Region 13	3 Fax: 545-4329

X Unauthori	ized Discha	rge of Wastev	water	Reportable	e Effluent V	iolation	Other
General Informa	ation						
Entity Name: X Permitte	San Anto	nio Water Sys	tem	Subscriber	_ Telepi	none No.: (210) 233-3608
TCEQ Region:	13	County: _	Bexar	Permit	Number:	1013	37-003
Noncompliance	Summary						
Description of N 8671 Loop 410 from LS #225 w	SW - Valley hen it could	/ Ridge LS #2: I not keep up	25 (247-F5) -	Approximately	4,125 gallo	ons spilled onto	the ground
SR #1907120; V	VU# 14390	343; LS #225					
Cause of Nonco	mpliance:	Lift Station -	· I/I				
							
Duration:	Start Or expect	08/07/17 (Date) led to be Corre	9:30 (Time) ected		End N/A	08/07/17 (Date)	12:15 (Time)
Potential Dange	rs to Huma	n Health and S	Safety or the	Environment	(Date) None.		
				-			
Actions Taken							
Monitoring Data	Data shou	uld be attached yes yes yes yes yes	X r	Field Mea	surements y Samples	e. Ied number killed:	
Actions Taken to	o Mitigate A	dverse Effect	s: <u>Ho</u>	neywagon pu	mped and h	auled until flov	v receded.
Actions Taken to the future.	o Correct th	e Problem an	d Prevent Re	currence:	LS #225 is	slated for elim	nination in
Verification Infor	mation						
Information Rep	orted By:		Mendiola, Jr. (Name)	/		rintendent - Lif	t Stations
Date Reported:		08/07	717	Signature:	Trans	1 1 none	ルン【

X Unauthorized Discha	rge of Wastewater	Reportable E	Effluent Violation	Other
General Information				
Entity Name: San Anto	nio Water System		Telephone No.:	233-3060
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexa	r Permit Nu	umber:101	37-040
Noncompliance Summary				
Description of Noncomplia 818 Valley Hi Drive (227-D7 the Valley Hi LS #188 and e electrical storm and heavy ra from MH 70346. LS 188; MH 70346; SR #190) - Approximately 64, ntered the drainage clainfall. Approximately	075 gallons co-mingled nannel due to a power 63,000 gallons spilled	with rainwater spilled outage caused by a se	from evere
Cause of Noncompliance:	Lift Stati	ion - Due to Power Fai	lure & I/I	
Duration: Start		25 E	nd <u>08/07/17</u> (Date)	12:00 (Time)
Or expec	ted to be Corrected:		Date)	
Potential Dangers to Huma The water well owner within Actions Taken			No significa	nt danger.
Monitoring Data:	Data should be a	ttached or submitted to	o TCEQ when availabl	е.
	_ yes X	no Field Measu	rements	
	_ yes <u>X</u> yes X	no Laboratory S	Samples /es, estimated number killed	i:
Actions Taken to Mitigate receded and power was rest remainder of the day. Actions Taken to Correct the lift station.	ored. Diluted by heav	Honeywagon ry rainwater. Station w	pumped and hauled ι	until flow out
the lift station.				
Verification Information				
Information Reported By:	Erasmo Mendio	a, Jr. /	Superintendent - L	ift Stations
Date Reported:	(Name) 08/07/17	Signature:	Snaw M	mdil 1
TCEQ 0501 (November 5, 2002)		an unauthorized discharge alment plant to which the co		n system, use the

X Unautho	orized Disc	harge of Wa	astewater	Victorian	Reportable Effi	uent Violation	Other
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-23	3-3274
X Permitte			_	8	Subscriber		
TCEQ Region:	13	County:	Bexar	Per	mit Number	10137-033-Do:	Rios
Noncomplianc	e Summar	у					
unauthorized d	ischarge):	The addres	s of the sp	ill was	arge route, and es at Manor Dr 00900 I/H`s #8979,54241	3 (FERG 209F2)	an Approximately
SR#: 1906096;	INSPT#:	; WO#: ; Se	wer Main 8	979 54	12419		
Cause of Nonc	ompliance	: <u> //</u>					
Duration:	Start	08 (Date	3/07/201 7 (9:30 (Time)	End	08/07/201 (Date)	7 10:30 (Time)
	Or exped	cted to be Co	orrected				
					•	Pale)	
Potential Dang	ers to Hum	nan Health a	ind Safety	or the	Environment: No	Significant Dange	<u>rs</u>
		*					
Actions Taken							
Monitoring Data	a: Data sh	ould be attac	ched or su	bmitted	to TCEQ when a	vallable.	
	ye	es	X no		Field Measurements		
	ye	es	С по		Laboratory Samples		
	ye	es	_ по		Fish Kill, If yes, estima	led number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Dil</u> u	uted By	Heavy Rain Wate	or	
	 				· · · · · · · · · · · · · · · · · · ·		

Actions Taken	to Correct	the Problem	and Prev	ent Re	currence: <u>8 Inch S</u>	Sewer Main, Mor	itor Area
Verification Info	ormation			unios		1	
Information Re	ported By	Е	duardo Ma	rtinez		LC/TV II	
			(Name)		- X	// C/Titl	Market Co.
Date Reported		8/7/2017		Signatu	ıre:	0 8/9/	2017

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 Disc	harge of Wa	stewater		Reportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	Subsc	Telephone:	210-233-3	3274
TCEQ Region:	13	County:	Pausa.	NAME OF THE OWNER,		40497 099 Dec 5	N
Noncomplianc		-	Bexar	Permit I	Number	10137-033-Dos F	KIOS
Description of	Noncompli: lischarge):_	ance (includ The address	s of the spi	discharge il was at P	route, and est ledmont Ave 0	imated volume if an 4200 (FERG 231C)	7)
SR#: 1906299	INSPT#: ;	WO#: ; Sev	ver Main 2	<u>6187 2761</u>	6		
Cause of None	ompliance	: _1/1					
			· · · · · · · · · · · · · · · · · · ·				
Duration:	Start	08/ (Dale	(07/2017 10)	0:04 Time)	End	08/07/2017 1 (Date)	11:46 (Time)
	Or expec	ted to be Co	orrected			Pate)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Envi	•	Significant Dangers	
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	hed or sub	omitted to	CEQ when a	vailable.	
	ye				Measurements		
	ye	s	no	Labo	ratory Samples		
	уе	s	C no	Fish	Kill, If yes. estimal	led number killed	
Actions Taken	to Mitigate	Adverse Eff	fects: <u>Dilu</u>	ıted By He	avy Rain Wate	PF	
		~				· · · · · · · · · · · · · · · · · · ·	
Actions Taken	to Correct	the Problem	and Preve	ent Recum	ence: <u>8 Inch S</u>	Sewer Main, Monito	red Area
Verification Info	nrmation						
Information Re			Edens Esta	odo		10774	
mormation No	ported by	:	Edgar Estr (Name)	aua		LC/TV III (Title)	
Date Reported		8/7/2017		Signature:	FRIM per		

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

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	narge of Wa	stewater	F	eportable Ef	fluent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem		Telephone	210-2	33-3274
X Permitte	40	Country		Subscr		40407 000 0 1	
TCEQ Region:		County:	Bexar	_ Permit N	lumber	10137-008-Sala	ado Creek
Noncompliano							
Description of unauthorized of Approximately	lischarge): <u> </u>	The address	of the sp	ill was at H	route, and e	stimated volume ch 01427 (FERG	if an 192A8)
SR#: 1905983	; INSPT#: ;	WO#: ; Sev	ver Main 6	2085 6208	3		
Cause of Nonc	compliance:	1/1			· · · · · · · · · · · · · · · ·		
Duration:	Start	08 (Date)	/07/2017	9:45 (Time)	End	08/07/20 (Date)	17 11:20 (Time)
	Or expec	ted to be Co	orrected			(Date)	
_						•	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Envi	onment: No	Significant Danc	ers
	-						
Actions Taken							
Monitoring Dat	a: Data sho	uid be attac	hed or su	bmitted to 1	CEQ when a	available.	
-	ye		(no		Measurements		
	yes	3 <u>></u>		Labor	atory Samples		
-	ye:	·	no	Fish F	(III, If yes, estim	ated number killed _	
Actions Taken	to Mitigate	Adverse Eff	ects: Dil	uted Bv Hea	w Rain Wal	ter	
Actions Taken	to Correct (he Problem	and Prev	ent Recurre	ence: <u>18 inc</u>	h Sewer Main, N	Nonitored Area
Verification Inf	ormation			W-11-2-W-12-4			
Information Re	ported By		Ervin Mari (Name)	tinez	H	LC/TV	III
Date Reported	8	3/7/2017		Signature:	Poli	8/	4/2017
TCEQ 0501 (Nove	mber 5, 2002					n a wastewater collect collection system is tid	

TCEQ Region 13 Fax: 545-4329

Terminan organization.	orized Dis	charge of Wa	astewater		Reportable E	ffluent Viol	lation	Other
General Inform	nation							
Entity Name:	San Anto	onio Water S	ystem	Sul	Telephon	ə: 	210-233	-3274
TCEQ Region:	13	County:	Bexar		it Number	10137	'-033-Dos	Rios
Noncompliance	e Summa	ry		1 01111	it (Vallibe)			
Description of unauthorized d	ischarge):	The address	s of the sp	ill was a	ge route, and e t Hermitage Ct	estimated v 00211 (FE	olume if a	nn 8)
SR#: 1906018;	INSPT#:	; WO#: ; Sev	ver Main 9	2659 97	730			
Cause of Nonc	ompliance	e: <u> </u>						
Duration:	Start	08/	/ <u>07/2017 1</u>	0:00 (Tirne)	End		8/07/2017 le)	12:46 (Time)
	Or expe	cted to be Co	orrected					
						(Date)		
Potential Dang	ers to Hur	man Health a	nd Safety	or the E	nvironment: N	o Significar	nt Dangers	<u>s</u>
Potential Dang	ers to Hur	nan Health a	nd Safety	or the E	nvironment: No	o Significar	nt Dangers	S
Potential Dange	ers to Hur	man Health a	nd Safety	or the E	nvironment: <u>N</u>	o Significar	nt Dangers	S
Actions Taken							nt Dangers	5
	a: Data sh	ould be attac		bmitted t		available.	nt Dangers	5
Actions Taken	a: Data sh	ould be attac	ched or su	bmitted t	o TCEQ when	available.	nt Dangers	S
Actions Taken	a: Data sh	ould be attac	ched or su	bmitted t	o TCEQ when	available.		5
Actions Taken Monitoring Data	a: Data sh	ould be attac	ched or su	bmitted t	o TCEQ when eld Measurements boratory Samples sh Kill, If yes, estin	available.		5
Actions Taken	a: Data sh	ould be attac	ched or su	bmitted t	o TCEQ when eld Measurements boratory Samples sh Kill, If yes, estin	available.		S
Actions Taken Monitoring Data	e: Data sh	ould be attac es	thed or su no no no	bmitted t Fi La Fit uted By h	o TCEQ when eld Measurements boratory Samples sh Kill, If yes, estin	available. nated number	r killed	
Actions Taken Monitoring Data Actions Taken	a: Data sh y y y to Mitigate	ould be attac es	thed or su no no no	bmitted t Fi La Fit uted By h	o TCEQ when eld Measurements boratory Samples sh Kill, If yes, estin	available. nated number	r killed	
Actions Taken Monitoring Data Actions Taken Actions Taken	a: Data sh y y to Mitigate	ould be attacted by the sea of the Problem	thed or su no no no	bmitted t La Fit uted By h	o TCEQ when eld Measurements boratory Samples sh Kill, If yes, estin	available. nated number iter Sewer Ma	r killed	lored Area

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 Discharge of Wastewater	Reportable Effluent Violation	Other						
General Inform	ation								
Entity Name:	San Antonio Water System	Telephone: 210-	233-3274						
TCEQ Region:	13 County: Bexar	Permit Number 10137-033-I	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 Lombrano St 01202 (FERG 210A5) Approximately 1070 gallons spilled into Stormdrain - Spilled Into Alazan Creek.									
SR#: 1905993; INSPT#: ; WO#: ; Sewer Main 32250 11989									
Cause of Nonc	ompliance: <u>I/I</u>								
Duration:	Start08/07/2017 (Date)	8:45 End <u>08/07/2</u> (Date)	017 10:32 (Time)						
	Or expected to be Corrected	(Data)							
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
Actions Taken									
Monitoring Data	a: Data should be attached or su	Co Laboratory Samples							
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Area									
Verification Info	ormation								
Information Reported By Guadalupe Ortegon / LC/TV III (Name) (Title)									
Date Reported	8/7/2017	Signature: Re 8/9	12017						

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	norized Discharge of Wastewater			_	Reportable Effluent Violation O			
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telephor	ne:	210-23	3-3274
X Permitte			**		Subscriber			
TCEQ Region:	13	County:	Bexar	_ Pe	mit Number	10	137-033-Dos	Rios
Noncomplianc	e Summary							
unauthorized d	lischarge):_]	The address	s of the s	pill was	arge route, and at 2926 N St M er`s Cleanout .	arys (FE	ed volume if RG 211A4)	an Approximately
SR#: 1905444	; INSPT#: 4	190975; WC	D#: ; Sew	er Mair	30631 30113			······································
Cause of Nonc	ompliance:	Grease						
Duration:	Start	08/ (Date)	06/2017	15:30 (Time)	End	j	08/06/201 (Date)	7 17:00 (Time)
	Or expect	ted to be Co	orrected	_		(0-4-)		
						(Date)		
Potential Dang	ers to Huma	an Health a	nd Safety	or the	Environment: N	lo Signi	icant Dange	<u>rs</u>
Actions Taken		1-17-17						
Monitoring Dat	a: Data sho	uld be attac	hed or su	ubmitte	d to TCEQ wher	n availat	ole.	
_	ye:	_	<u>ζ</u> n		Field Measurement			
	yes	; <u> </u>	n	0	Laboratory Sample	s		
	yes	s	<u> </u>	0	Fish Kill, If yes, est	imated nu	mber killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	fects: <u>Sp</u>	ill Cont	ained, Area Clea	aned an	d Disinfected	, Flushed Area
						<u>-</u>		
Actions Taken	to Correct t	he Problem	and Pre	vent Re	ecurrence: 12 In	ch Sew	er Main, Uns	stopped Main,
V-10-0-1-0								
Verification Inf								
Information Re	ported By _		Ervin Mai (Name)			1	LCTV III	
Date Reported	8	3/6/2017	(-taile)	Signat	ure:		8/9	12017
					UI	7		

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