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,

Jeffrey P. Haby, P.E.
Vice President
Production & Treatment

Enc. as stated
August 11, 2017

U.S. Environmental Protection Agency, Region VI
Via U.S. Certified Mail
Chief, Water Enforcement Branch (6EN-W)
RRR# 7014 1200 0001 8535 5985
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

U.S. Environmental Protection Agency, Region VI
Via U.S. Certified Mail
Attn: Ms. Judy Edelbrock (6EN-W)
RRR# 7014 1200 0001 8535 5985
Environmental Protection Specialist
Enforcement Branch
1445 Ross Avenue
Dallas, TX 75202-2733

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

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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,

[Signature]
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} 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 Chappie James Way 00108 (FERG 228E6) Approximately 421891 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 1906938; INSPT#: ; WO#: ; Sewer Main 1187 1074

Cause of Noncompliance: l/l

Duration: Start 08/07/2017 11:11 End 08/08/2017 8:10

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers. The One Known Drinking Water Well Owner Within ½ Mile Of The Spill Was Notified.

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: 54 Inch Sewer Main. Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct

Verification Information

Information Reported By Arturo Romero / Foreperson

(Name) (Title)

Date Reported 8/7/2017 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 Submitter

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 1300 McCullough Ave (FERG 210F5). Approximately 6180 gallons spilled into Stormdrain. Spilled From Manholes #30310 and #30332.

SR#: 1908741; INSPT#: 491111; WO#:; Sewer Main 30332 30841

Cause of Noncompliance: Debris

Duration: Start 08/07/2017 12:51 End 08/07/2017 18:00

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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Ervin Martinez LC/TV III

(Name) (Title)

Date Reported 8/7/2017 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>X</th>
<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 Permits  
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 Swiss Oaks 06606 (FERG 2088)  
Approximately 906250 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 1906222; INSPT#: ; WO#: ; Sewer Main 903061 903060

Cause of Noncompliance: //

| Duration:  
| Start | 08/07/2017 13:30 | End | 06/09/2017 8:13 |
|       | (Date) | (Time) | (Date) | (Time) |

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers The One Known Drinking Water Well Owner Within 1/2 Mile Of The Spill Was Notified

**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>
</table>
| Field Measurements
| Laboratory Samples

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 66 inch Sewer Main. Monitored Area. A Project Is Currently Being Designed By An Engineering Company To Replace The Pipe Immediately Downstream.

**Verification Information**

Information Reported By Andrew Wiatrek / Manager - RPC

Date Reported 8/7/2017  
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: 10137-008-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 Nacogdoches Rd 10750 (FERG 172C7). Approximately 3130 gallons spilled into Street.

SR#: 1906240; INSPT#: ; WO#: ; Sewer Main 66662 51549

Cause of Noncompliance: /\/

Duration:

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<th>Start (Time)</th>
<th>End (Date)</th>
<th>End (Time)</th>
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<tbody>
<tr>
<td>08/07/2017</td>
<td>9:53</td>
<td>08/07/2017</td>
<td>16:30</td>
</tr>
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</table>

Or expected to be Corrected

(Please specify 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: 18 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By  Ervin Martinez  LC/TV III

(Name)  (Title)

Date Reported  8/7/2017  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  
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 10419 Perrin Beitel (FERG 172D8) Approximately 1200 gallons spilled into Stormdrain.

SR#: 1910269; INSPT#: 491188; WO#: ;  
Sewer Main 59838 46077

Cause of Noncompliance: Grease

Duration:  
Start: 08/09/2017 8:24  
End: 08/09/2017 9:12  
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.

<table>
<thead>
<tr>
<th>yes</th>
<th>x</th>
<th>no</th>
</tr>
</thead>
</table>
| Field Measurements | Laboratory Samples | Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

**Verification Information**

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

Date Reported: 08/09/2017  
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: 10137-008-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 Holbrook 01006 (FERG 192D7) Approximately 40110 gallons spilled into Creek Bed - Spilled into Salado Creek.

SR#: 1907259; INSPT#: ; WO#: ; Sewer Main 47809 48516

Cause of Noncompliance: L/L

Duration: 08/07/2017 14:00 (Date) 08/07/2017 20:16 (Date)

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: 48 Inch Sewer Main - Monitored Area. On February 7, 2017, A $35 Million Construction Contract Was Awarded For The Initial Phase Of Construction Upgrades To This Sewer Line With A Second Phase To Start In 2018.

Verification Information

Information Reported By Andrew Wiatrek / Manager - RPC (Name) (Title)

Date Reported 8/7/2017  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 No.: (210) 233-3608
Permittee  Subscriber
TCEQ Region:  13  County: Bexar  Permit Number:  10137-003

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
8671 Loop 410 SW - Valley Ridge LS #225 (247-F5) - Approximately 4,126 gallons spilled onto the ground from LS #225 when it could not keep up with pumping when the nearby pond overflowed into the station.
SR #1907120; WO# 1439843; LS #225

Cause of Noncompliance: Lift Station - I/I

Duration: Start 08/07/17 9:30 End 08/07/17 12:15
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment None.

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: Honeywagon pumped and hauled until flow receded.

Actions Taken to Correct the Problem and Prevent Recurrence: LS #225 is slated for elimination in the future.

Verification Information

Information Reported By: Erasmo Mendiola, Jr. / Superintendent - Lift Stations

Date Reported: 08/07/17  Signature: Erasmo Mendiola
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

Entity Name: San Antonio Water System  Telephone No.: 233-3060
X Permits  Subscriber

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

Noncompliance Summary

Description of Noncompliance: (include location, discharge route, and estimated volume if an unauthorized discharge):
818 Valley Hi Drive (227-D7) - Approximately 64,075 gallons co-mingled with rainwater spilled from the Valley Hi LS #188 and entered the drainage channel due to a power outage caused by a severe electrical storm and heavy rainfall. Approximately 63,000 gallons spilled from the wet well and 1,075 gallons from MH 70346.
LS 188; MH 70346; SR #1907069; WO #1439653

Cause of Noncompliance: Lift Station - Due to Power Failure & I/I

Duration: Start 08/07/17 8:25  End 08/07/17 12:00
(Date) (Time) (Date) (Time)

Or expected to be Corrected: ____________________________

Potential Dangers to Human Health and Safety or the Environment: No significant danger.
The water well owner within 1/2 mile of the spill was notified.

Actions Taken

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

yes  X no  Field Measurements
yes  X no  Laboratory Samples
X  X no  Fish Kill, if yes, estimated number killed:  

Actions Taken to Mitigate Adverse Effects: Honeywagon pumped and hauled until flow receded and power was restored. Diluted by heavy rainwater. Station was monitored throughout remainder of the day.

Actions Taken to Correct the Problem and Prevent Recurrence: Power was restored to the lift station.

Verification Information

Information Reported By: Erasmo Mendiola, Jr.  /  Superintendent - Lift Stations
(Name)  (Title)

Date Reported: 08/07/17  Signature: Erasmo Mendiola, Jr.

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.
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 Manor Dr 00908 (FERG 209F2) Approximately 540 gallons spilled into Street Spilled From Multiple M/H’s #8979, 542419, 6090.

SR#: 1906098; INSPT#: ; WO#: ; Sewer Main 8979 542419

Cause of Noncompliance: I/I

Duration: Start 08/07/2017 9:30 End 08/07/2017 10:30

Or expected to be Corrected ________________

(Date) (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, Monitor Area

Verification Information

Information Reported By Eduardo Martinez LC/TV III

(Date) (Signature) 8/7/2017 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 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 Piedmont Ave 04200 (FERG 231C7) Approximately 2040 gallons spilled into Street.

SR#: 1906299; INSPT#: ; WO#: ; Sewer Main 26187 27616
Cause of Noncompliance: /

Duration: Start 08/07/2017 10:04 (Date) (Time)    End 08/07/2017 11:46 (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>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
<td></td>
</tr>
<tr>
<td>Laboratory Samples</td>
<td></td>
</tr>
<tr>
<td>Fish Kill, If yes, estimated number killed</td>
<td></td>
</tr>
</tbody>
</table>

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    Edgar Estrada    LC/TV III
(Name) (Title)

Date Reported 8/7/2017    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 Harry Wurzbach 01427 (FERG 192A8) Approximately 475 gallons spilled into Drainage Culvert.

SR#: 1905983; INSPT#: WO#: Sewer Main 62085 62088
Cause of Noncompliance: / /

Duration: Start 08/07/2017 8:45 End 08/07/2017 11:20
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 Rain Water

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

Verification Information

Information Reported By Ervin Martinez LC/TV III
(Name) (Title)

Date Reported 8/7/2017 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: 10137-033-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 Hermitage Ct 00211 (FERG 231C8) Approximately 4150 gallons spilled into Street.

SR#: 1906018; INSPT#: ; WO#: ; Sewer Main 92659 97730
Cause of Noncompliance: I/I

Duration: Start 08/07/2017 10:00  End 08/07/2017 12:46
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  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 Edgar Estrada  LC/TV III
(Date) (Name) (Title)

Date Reported 8/7/2017  Signature: 8/7/2017

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  TCEQ Region 13 Fax: 545-4329
**Water Quality Noncompliance Notification**

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

**General Information**

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>San Antonio Water System</th>
<th>Telephone:</th>
<th>210-233-3274</th>
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<tbody>
<tr>
<td>X Permittee</td>
<td>Subscriber</td>
<td></td>
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<tr>
<td>TCEQ Region: 13</td>
<td>County: Bexar</td>
<td>Permit Number 10137-033-Dos Rios</td>
<td></td>
</tr>
</tbody>
</table>

**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 Noncompliance: l/l

<table>
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<th>End</th>
<th>08/07/2017 10:32</th>
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<td>(Time)</td>
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<td>(Date)</td>
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</table>

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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Measurements</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laboratory Samples</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fish Kill, If yes, estimated number killed: ________</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 Information**

Information Reported By: Guadalupe Ortegon

<table>
<thead>
<tr>
<th>(Name)</th>
<th>LC/TV III</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Reported: 8/7/2017 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 Permitte  Subscriber
TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2926 N St Marvy (FERG 211A4) Approximately 90 gallons spilled into Ground - Spilled From Customer's Cleanout.

SR#: 1905444; INSPT#: 490975; WO#: ; Sewer Main 30631 30113

Cause of Noncompliance: Grease

Duration: Start 08/06/2017 15:30  End 08/06/2017 17:00
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.

________ 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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By  Ervin Martinez
(Name)
LCTV III
(Title)

Date Reported  8/6/2017 Signature: 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  TCEQ Region 13 Fax: 545-4329