



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey 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  
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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated

**Water Quality Noncompliance Notification**

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

**General Information**

Entity Name: San Antonio Water System      Telephone: 210-233-3274  
 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 Chappie James Way 00108 (FERG 228E6) Approximately 421881 gallons spilled into Creek Bed - Spilled Into Leon Creek.

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

Cause of Noncompliance: I/I

Duration: Start 08/07/2017 11:11      End 08/08/2017 8:10  
(Date)      (Time)      (Date)      (Time)  
Or expected to be Corrected \_\_\_\_\_  
(Date)

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.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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: Juan Ramirez 8-11-17 Manager Service Center

## Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

### General Information

Entity Name: San Antonio Water System      Telephone: 210-233-3274  
 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 1300 Mccullough Ave (FERG 210F5) Approximately 6180 gallons spilled into Stormdrain Spilled From Manoles #30310 and #30332.

SR#: 1906741 ; INSPT#: 491111; WO#: ; Sewer Main 30332 30841

Cause of Noncompliance: Debris

Duration:      Start      08/07/2017 12:51      End      08/07/2017 18:00  
 (Date)      (Time)      (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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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      [Signature]      LC/TV III  
 (Name)      (Title)

Date Reported      8/7/2017      Signature:      [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.

# Water Quality Noncompliance Notification

**Unauthorized Discharge of Wastewater**       **Reportable Effluent Violation**       **Other**

## General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274  
 Permite       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 208B8)  
Approximately 905250 gallons spilled into Creek Bed - Spilled Into Leon Creek .

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

Cause of Noncompliance: I/I

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

Or expected to be Corrected \_\_\_\_\_  
(Date)

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.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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: 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  
(Name) (Title)

Date Reported 8/7/2017 Signature: Juan C. Ramirez 8-7-17  
Manager

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

**General Information**

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

Permitte       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: I/I

Duration:      Start      08/07/2017 9:53      End      08/07/2017 16:30  
(Date)      (Time)      (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	_____ <input checked="" type="checkbox"/> _____	no	Field Measurements
_____	yes	_____ <input checked="" type="checkbox"/> _____	no	Laboratory Samples
_____	yes	_____ <input checked="" type="checkbox"/> _____	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: Juan C Ramirez Manager Service Center  
8/8/17

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

### 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  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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 Richard Santos / LC/TV III  
(Name)      (Title)

Date Reported 8/9/2017      Signature: [Handwritten Signature] 8/10/17

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## 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 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: I/I

Duration:      Start      08/07/2017 14:00      End      08/07/2017 20:16  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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: Juan Chavarria Manager 8-9-17

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

#### General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3608  
 Permitte       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 4,125 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 \_\_\_\_\_  
(Date)

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.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	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: Erasmio Mendiola, Jr. / Superintendent - Lift Stations

Date Reported: 08/07/17 Signature: *Erasmio Mendiola*  
(Name) (Title)

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

#### General Information

Entity Name: San Antonio Water System Telephone No.: 233-3060  
 Permitte       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: \_\_\_\_\_ (Date)

**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  no Field Measurements  
\_\_\_\_\_ yes  no Laboratory Samples  
\_\_\_\_\_ yes  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*

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274  
 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#: 1906096; INSPT#: ; WO#: ; Sewer Main 8979 542419

Cause of Noncompliance: I/I

Duration: Start 08/07/2017 9:30 End 08/07/2017 10:30  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_

(Date)

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

## Actions Taken

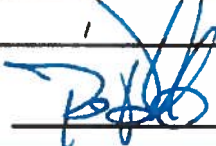
Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	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  
(Name) (Title)  
Date Reported 8/7/2017 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

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

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

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 Piedmont Ave 04200 (FERG 231C7) Approximately 2040 gallons spilled into Street .

SR#: 1906299; INSPT#: ; WO#: ; Sewer Main 26187 27616

Cause of Noncompliance: I/I

Duration:      Start      08/07/2017 10:04      End      08/07/2017 11:46  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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  
(Name) (Title)

Date Reported 8/7/2017      Signature: Edgar Estrada

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## 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 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 9:45      End      08/07/2017 11:20  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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: [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

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

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

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  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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  
(Name)      (Title)

Date Reported 8/7/2017      Signature: [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

**Water Quality Noncompliance Notification**

**Unauthorized Discharge of Wastewater**       **Reportable Effluent Violation**       **Other**

**General Information**

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

Permitter       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 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: I/I

Duration: Start 08/07/2017 8:45 End 08/07/2017 10:32  
(Date) (Time) (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.

<u>    </u>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<u>    </u>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<u>    </u>	yes	<input checked="" type="checkbox"/>	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 Guadalupe Ortegon LC/TV III  
(Name) (Title)

Date Reported 8/7/2017 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

## Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

### General Information

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

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 2926 N St Marys (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  
(Date)      (Time)      (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	<input checked="" type="checkbox"/>	no	Field Measurements
	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
	yes	<input checked="" type="checkbox"/>	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      LCTV III  
(Name)      (Title)

Date Reported 8/6/2017      Signature: [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.