

June 4, 2021

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# 7005 0390 0000 4678 5460

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 June 4, 2021 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



June 4, 2021

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6 1201 Elm Street, Suite 500 Dallas, TX 75270-2102

Via U.S. Certified Mail RRR# 7005 0390 0000 4678 5453

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

Jerfrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bexar	Permit Number 10137-033-Steven M. Clouse
Noncompliance Summary	
Description of Noncompliance (include location, dischdischarge): The address of the spill was at 3215 Bob Inchannel Ferg: 252A1	arge route, and estimated volume if an unauthorized Billa , Approximately 315 Gallons Spilled Into Drainage
Case #: 8221 / SR#: 3720923 / WO#: 1966733 / SRC	: Sewer Main 28176 29596
Cause of Noncompliance: Structural	
Duration: Sewer Manhole 28023 / Start 05/31/2021	15:17 / End 05/31/2021 16:20 / Hrs 1.05 / Gals 315
-	
Potential Dangers to Human Health and Safety o	r the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or sub-	mitted to TCEO 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: Area	Cleaned and Disinfected, Flushed Area with H2O
	nt Recurrence: 8 Inch Sewer Main, Broken Main Is Part
Or the Upcoming Bpc Central Sewershed Packa Cover	age Project, Work Order Created To Raise Mh Ring &
Verification Information	
Information Reported By Guadalupe Orte	egon Jr / LC/TV OPERATOR III /
(Name)	alland JEDE MABY
Date Reported 5/31/2021 S	ignature: Will My VICE PRES. PMON
TCEQ 0501 (November 5, 2002) If the noncompliance is an	unauthorized discharge from a wastewater collection system, use reatment plant to which the collection system is tied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

General Information  Entity Name: San Antonio Water System Telephone: 210-233-32	
Entity Name: San Antonio Water System Telephone: 210-233-32	
1 210 200 02	74
X Permitte Subscriber	
TCEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. C	Clouse
Noncompliance Summary	
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthoriz discharge): The address of the spill was at 1722 Hamilton Ave N, Approximately 9,650 Gallons Spilled River/Creek Spilled Into Alazan Creek Ferg: 210A5	ed Into
Case #: 8240 / SR#: 3720773 / SRC: Sewer Main 29988 16276	271
Cause of Noncompliance: Rain Event	
Duration: Sewer Manhole 29988 / Start 05/30/2021 15:42 / End 05/30/2021 18:55 / Hrs 3.22 / Gals	9650
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers	
- totalian pangere to Haman Health and early of the Environment. 140 organically pangere	
Actions Taken	
Monitoring Data: Data should be attached or submitted to TCEQ when available.	
yesX no Field Measurements	
Field Management	
yesX no Field Measurements	
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: Area Cleaned and Disinfected, Flushed Area with F	<del></del>
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: Area Cleaned and Disinfected, Flushed Area with F	
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: Area Cleaned and Disinfected, Flushed Area with F Diluted By Heavy Rainwater	
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: Area Cleaned and Disinfected, Flushed Area with F Diluted By Heavy Rainwater	
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: Area Cleaned and Disinfected, Flushed Area with F Diluted By Heavy Rainwater  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence Taken Take	
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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: Area Cleaned and Disinfected, Flushed Area with F Diluted By Heavy Rainwater  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence Taken Take	Area
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: Area Cleaned and Disinfected, Flushed Area with F Diluted By Heavy Rainwater  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 1 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 1 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 2 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 3 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem and Prevent Recurrence: 4 Inch Sewer Main, Monitor Actions Taken to Correct the Problem Actions Taken the Problem Actions Taken the P	Area

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

XUnauth	norized Discharge of Wastewater	Reportable Effluent Violation	Othr
General Infor	mation		
Entity Name:	San Antonio Water System	Telephone: 210	)-233-3274
X Permitte	500	Subscriber	
TCEQ Region	13 County: Bexar	Permit Number 10137-033-Ste	ven M. Clouse
Noncomplian	ce Summary		
Description of I discharge): The Ferg: 209E7	Noncompliance (include location, disc address of the spill was at 4318 Cor	harge route, and estimated volume if an un nmerce St W, Approximately 450 Gallons	nauthorized Spilled Into Street
Case #: 8241 /	SR#: 3720985 / INSP#: 684673 / SR	C: Sewer Main 16288 16306	
Cause of Non	compliance: Debris		
Duration: Se	wer Manhole 16288 / Start 05/31/202	1 19:45 / End 05/31/2021 20:30 / Hrs .7	5 / Gals 450
_			
<u>-</u>			2
Potential Dan	gers to Human Health and Safety	or the Environment: No Significant Da	ngers
Actions Take	n		
Monitoring Da	ata: Data should be attached or su	bmitted to TCEQ when available.	
	yes X no		
	yes X no	Laboratory Samples	
A	yes X no	Fish Kill, If yes, estimated number killed	d
Actions Taker	to Mitigate Adverse Effects: Spill	Contained, Area Cleaned and Disinfer	cted Flushed Area
with H2O	Tto Miligato / lavoros Elisoto. Opin	Contamou, 7 nou clourioù aria Dicinio	otod, Fraoriod Frao
Actions Taker	n to Correct the Problem and Prev	ent Recurrence: <u>8 Inch Sewer Main, L</u>	Instopped Main
			·
Verification In	formation		
Information R	eported By Robert Rodri	quez Jr / LC/TV	OPERATOR II
	(Name)	ALL AND JEF	(Fittle) HAMY
Date Reporte	d5/31/2021	Signature: WAMMAN VIVE	PRESIDEN MA
	vember 5, 2002) If the noncompliance is a	in unauthorized discharge from/a wastewater co treatment plant to which the collection system is	ollection system, use TM
TCEQ Region	13 Phone: 490-3096	CONTROL CONTROL DE LA CONTROL DE	on 13 Fax: 545-4329

Mandabassissississ	nauthorized D	ischarge of Wa	astewater	Reportable	Effluent Vio	lation	Othr
General	Information						
Entity Na	ıme: San Ar	ntonio Water S	ystem	Teleph	one:	210-233-32	74
X Pe	rmitte			Subscriber	***************************************		and the second control of the second control
TCEQ Re	egion: 13	County:	Bexar	Permit Number_	10137-03	3-Steven M. (	Clouse
Noncom	pliance Summ	ary					
discharge				arge route, and estin nsburg,Approximat			
Case #: 8:	260 / SR#: 372	1884 / WO#: 96	5789 / SRC: 5	Sewer Main 20882 2	0883		
Cause of	Noncompliar	ice: <u>Structural</u>					
Duration:	Sewer Manh	ole 5796 / Start	06/01/2021 1	2:25 / End 06/01/2	021 16:00 / H	rs 3.58 / Gals	215
	7						
Detential	Denous to II		and Cafatu a	the Cavironness	Na Cianifica	-t D	
Potertial	Dangers to H	uman neam a	and Salety of	r the Environment:	NO Significat	it Dangers	
Actions 7	Гакеп						
Monitorin	ng Data: Data	should be atta	ched or subr	mitted to TCEQ wh	en available.		
	X	yes	no	Field Measureme	ents		
		yes	X no	Laboratory Samp	oles		
		yes	X no	Fish Kill, If yes, e	estimated number	er killed	
Actions T	Taken to Mitig	ate Adverse Et	ffects: Area (	Cleaned and Disinf	ected, Flush	ed Area with I	H2O
			n and Prever	nt Recurrence: 8 I	nch Sewer M	ain, Work Or	der Created
IO LONG	ii Damaged S	ewer Main					
To Repai							
	ion Information	ו					
Verificati	ion Information		obert Rodrigu	uez Jr	1	LC/TV OPERAT	OR II
Verificati			obert Rodrigi (Name)	uez Jr	1011	LC/TV OPERAT	OR II
Verificati	ion Reported I		(Name)	uez Jr gnature:	May		TOR II

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Initity Name: San Antonio Water System Telephone: 210-233-3274  X Permitte Subscriber  CEQ 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 lischarge): The address of the spill was at 3022 Sir Phillip. Approximately 300 Gallons Spilled Into Drainage Channel Fergi 19245  Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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 Field	X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Othr
Subscriber   CEQ Region: 13   County: Bexar   Permit Number   10137-008-Salado Creek	General Information	
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge). The address of the spill was at 3022 Sir Phillip , Approximately 300 Gallons Spilled Into Drainage thannel Ferg: 192A5  Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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 Fish Kill, If yes, estimated number killed yes X no Fish Kill, If yes, estimated number killed 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  Potentication Information  Information Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Potentication Information is an unauthorized adolysing from a Wastewater collection system, use the permit number of the treatment plant to Whigh the collection system, use the permit number of the treatment plant to Whigh the collection system, use the permit number of the treatment plant to Whigh the collection system is ted.	Entity Name: San Antonio Water System	Telephone: 210-233-3274
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized lischarge). The address of the spill was at 3022 Sir Phillip , Approximately 300 Gallons Spilled Into Drainage Channel Ferg: 192A5  Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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 Permitte	Subscriber
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized lischarge). The address of the spill was at 3022 Sir Phillip , Approximately 300 Gallons Spilled Into Drainage Channel Ferg: 192A5  Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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.	TCEQ Region: 13 County: Bexar	Permit Number 10137-008-Salado Creek
ilischarge). The address of the spill was at 3022 Sir Phillip . Approximately 300 Gallons Spilled Into Drainage Channel Ferg: 192A5  Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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: 8 Inch Sewer Main, Unstopped Main  Verification Information Information Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature (Manne)  CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized glasharge from a Vastewater collection system, use the permit number of the treatment plant to Which the collection system, use the permit number of the treatment plant to Which the collection system is tied.	Noncompliance Summary	
Cause of Noncompliance: Debris  Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  Debris		
Duration: Sewer Manhole 49703 / Start 06/02/2021 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300  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.	Case #: 8280 / SR#: 3724424 / INSP#: 684875 / SR	C: Sewer Main 49703 49745
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: 8 Inch Sewer Main, Unstopped Main  Verification Information Information Reported By Robert Rodriguez Jr LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature: A Signature of the Information Signature of the Info	Cause of Noncompliance: Debris	
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: 8 Inch Sewer Main, Unstopped Main  Verification Information Information Reported By Robert Rodriguez Jr LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature: A Signature of the Information Signature of the Info		
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.	Duration: Sewer Manhole 49703 / Start 06/02/202	21 17:00 / End 06/02/2021 18:00 / Hrs 1 / Gals 300
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.		
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.		
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.	D. 1. 1. 1. D	
Monitoring Data: Data should be attached or submitted to TCEQ when available.	Potential Dangers to Human Health and Safety	or the Environment: No Significant Dangers
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: 8 Inch Sewer Main, Unstopped Main  Verification Information  Information Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 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.	Actions Taken	
yesX no Laboratory Samples yesX 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 Robert Rodriguez Jr	Monitoring Data: Data should be attached or su	bmitted to TCEQ when available.
yes X no Fish Kill, If yes, estimated number killed	yesX no	Field Measurements
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 Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature: Signature: Other Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  (Name)  Other Rodriguez Jr / LC/TV OPERATOR II  (Name)  Other Reported 6/2/2021 Signature: Other Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  (Name)  Other Rodriguez Jr / LC/TV OPERATOR II  (Name)  Other Reported 6/2/2021 Signature: Other Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  (Name)  Other Rodriguez Jr / LC/TV OPERATOR II  (Name)  Other Rodriguez Jr / LC/TV OPERATOR	yes X no	Laboratory Samples
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  Verification Information  Information Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Oate Reported 6/2/2021 Signature: Wischarge from a Wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.	yesXno	Fish Kill, If yes, estimated number killed
A control of the first section of the permit number of the treatment plant to which the collection system, use	Actions Taken to Mitigate Adverse Effects: <u>Spill</u> with H2O	Contained, Area Cleaned and Disinfected, Flushed Area
Poste Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature: William Available from a Wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.	Actions Taken to Correct the Problem and Prev	rent Recurrence: 8 Inch Sewer Main, Unstopped Main
Pate Reported By Robert Rodriguez Jr / LC/TV OPERATOR II  (Name)  Date Reported 6/2/2021 Signature: Mischarge from a Wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.		
Date Reported 6/2/2021 Signature: White Part of the permit number of the treatment plant to which the collection system, use the permit number of the treatment plant to which the collection system is tied.	Verification Information	
Date Reported 6/2/2021 Signature: Which was a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.		iguez Jr / LC/TV OPERATOR II
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.		Signature:
	TCEQ 0501 (November 5, 2002) If the noncompliance is a	an unauthorized discharge from a wastewater collection system, use
CELL DECICIO LA ETICIDE 450EAUSO TELETIFICACIÓN TA EQUINA ANTA ANTO	the permit number of the TCEQ Region 13 Phone: 490-3096	treatment plant to which the collection system is tied.  TCEQ Region 13 Fax: 545-4329

X Un	authorized Discha	arge of Wastewater	Reportable Eff	luent Violation	Othr
General li	nformation				
Entity Nar	ne: San Antoni	o Water System	Telephone:	210-233-327	4
X Peri	mitte	*****	Subscriber		
TCEQ Re	gion: 13	County: Bexar	Permit Number	10137-008-Salado Cre	eek
Noncomp	liance Summary				
	The address of the		charge route, and estimated ranium Path , Approximate		
Case #: 83	00 / SR#: 3724998	/ SRC: Sewer Main 99	9587 99586		
Cause of	Noncompliance:	Grease			
Duration:			21 09:19 / End 06/03/2021 21 09:19 / End 06/03/2021		
			in our print our our control	71.00 71110 2.10 7 04.0	
Potential I	Dangare to Huma	un Hoolth and Safaty	or the Environment: No	Significant Dangers	
- otoritiar i	sangere to mama	m ricalin and carety	or the Environment. 140	Olgrinicant Bangero	
No.					
Actions T	aken				
Monitoring	g Data: Data shou	ıld be attached or su	bmitted to TCEQ when a	available.	
	yes	X no	Field Measurements		
,	yes	X no			
9	yes	X no	Fish Kill, If yes, estimate	ated number killed	
Actions Ta	aken to Mitigate A	dverse Effects: Area	a Cleaned and Disinfecte	ed, Flushed Area with H	20
Actions Ta	aken to Correct th	ne Problem and Prev	ent Recurrence: 8 Inch	Sewer Main, Unstoppe	d Main
Varification	an Information				
	on Information				
intormatic	on Reported By _	Cedric D M (Name)	artinez /	FIELD UTILITY COOR	DINATOR AND
Date Rep	orted6		Signature;	1/W/ VICE &	REDIN
TCEQ 0501			an unauthorized discharge from		tem, use
TCEQ Re	gion 13 Phone: 4			TCEQ Region 13 Fax	: 545-4329

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