



February 5, 2016

U.S. Environmental Protection Agency, Region VI  
Chief, Water Enforcement Branch (6EN-W)  
Compliance Assurance and Enforcement Division  
1445 Ross Avenue  
Dallas, TX 75202-2733

Via U.S. Certified Mail  
RRR #7015 1520 0002 4988 1245

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 #7015 1520 0002 4988 1245

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 February 5, 2016 are attached and are provided in compliance with Consent Decree requirements.

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Sincerely,

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

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



February 5, 2016

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

Via U.S. Certified Mail  
RRR #7015 1520 0002 4988 1238

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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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 3302 Timber View Dr (FERG 207D1) Approximately 350 gallons spilled into Stormdrain .

SR#: 1165016 ; INSPT#: 400643; WO#: ; Sewer Main 41261 41306

Cause of Noncompliance: Grease

Duration:      Start      02/04/2016 21:30      End      02/04/2016 22:30  
(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: Spill Contained, Returned to System, 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 Emilio Rodriguez Jr. / LC/TV III  
(Name) (Title)

Date Reported 2/4/2016      Signature: Jesus A Jones 2-5-16

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: 10137-040-Medio Creek

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Grosenbacher Rd W 12300 (FERG 225D2) Approximately 7500 gallons spilled into Creek Bed - Spilled into the dry Potranco Creek.

SR#: 1165485; INSPT#: ; WO#: 1243618; Sewer Main 65697 65695

Cause of Noncompliance: Structural

Duration:      Start      02/03/2016 15:00      End      02/04/2016 13:30  
(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: Clean Up And Disinfection Will Be Done When Televising Is Complete

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order Created To Repair Sewer Main

## Verification Information

Information Reported By Jesus Torres / Superintendent  
(Name) (Title)

Date Reported 2/3/2016      Signature: Juan C Ramirez, Manager 2-5-16

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 10137-008-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 16800 Grandin Pass - Over The Edwards Aquifer Transition Zone (FERG 153A6) Approximately 35 gallons spilled into Street.

SR#: 1160402 ; INSPT#: 400254; WO#: ; Sewer Main 75953 75950

Cause of Noncompliance: Debris

Duration: Start 02/02/2016 9:06 End 02/02/2016 10:33  
(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 _____

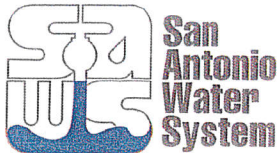
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

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

## Verification Information

Information Reported By Robert Rodriguez / LC/TV II  
(Name) (Title)

Date Reported 2/2/2016 Signature: [Signature]



February 3, 2016

Ms. Lynn Bumguardner  
Texas Commission on Environmental Quality  
Region 13, San Antonio  
14250 Judson Road  
San Antonio, TX 78233

Re: 5-Day "Water Quality Noncompliance Notification" 10800 NE Entrance January 16, 2016

Dear Ms. Bumguardner,

The San Antonio Water System (SAWS) submitted the 5-Day Water Quality Noncompliance Notification form via facsimile to your office at (210) 545-4329 on January 19, 2016 with a 2:00:48pm Transmission Record. The sanitary sewer overflow (SSO) occurred at 10800 Northeast Entrance Road on January 16, 2016. SAWS made contact with our Emergency Operations Center and reported the SSO to TCEQ on January 16, 2016.

During a review of our SSO information it was discovered that SAWS inadvertently placed the incorrect date on the 5-Day report. SAWS stated the report date was 1/19/16, and as previously iterated, the 5-Day report date associated with this SSO was 1/16/16. Therefore, SAWS has modified the report to reflect the correct date and has provided a copy herein, please see attachment.

Should you have any questions or need additional information please contact Tamsen McNarie at (210) 233-3285 or call me directly at (210) 233-3747. Thank you.

Sincerely,

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

Jeffrey J. Haby, P.E.

Vice President, Production and Treatment

Attachment:

Water Quality Noncompliance Notification for 10800 NE Entrance January 16, 2016, Modified  
2/3/16

Water Quality Noncompliance Notification-**Revised Report 02/03/2016**

Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Other

**General Information**

Entity Name: San Antonio Water System Telephone No.: (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 Entrance Rd Ne 10800 (FERG 171E6) Approximately 39940 gallons spilled into GROUND.

SR#: 1143769; INSPT#: ; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: Other - Capacity

Duration: Start 1/16/2016 13:44 End 1/16/2016 15:56  
(Date) (Time) (Date) (Time)

Start 1/17/2016 13:52 End 1/17/2016 16:26  
(Date) (Time) (Date) (Time)

Or expected to be Corrected N/A  
(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: Cleanup is ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main - SAWS is working on an emergency by-pass contract to relieve some of the flow from the mains that become surcharged.

**Verification Information**

Information Reported By: Juan Ramirez / Manager  
(Name) (Title)

Date Reported: 1/16/2016 Signature: Juan C Ramirez 2-5-16

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