

February 12, 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# 7014 1200 0001 2267 2243

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 2267 2243

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 12, 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,

Jeffrey J. Haby, P.E

Vice President

Production & Treatment

Enc. as stated



February 12, 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# 7014 1200 0001 2267 2236

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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Sincerely,

Jeffrey J. Haby, P.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	orized Disch	narge of Wa	stewater	Re	portable Eff	luent Violation	Other
General Inform	ation						
Entity Name:	San Anton	io Water Sy	/stem	dioni andoca coltradiant.	Telephone:	210-7	233-3274
X Permitte			*20000	Subscrib	ər		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-008-Sal	ado Creek
Noncompliance	e Summary						
	ischarge):_]	The address	of the spi			timated volume e 10823 (FERG	
SR#: 1171929;	INSPT#:;	WO#: ; Sev	ver Main 52	2470 52677			
Cause of Nonc Gallons To Spil	ompliance: Il Onto The	Other - B Ground	ypass Can	ne Apart Wh	ile Saws Cr	ews Were Movi	ng It Causing 200
Duration:	Start	02/ (Date)	10/2016 13	3:40 Time)	End	02/10/20 (Date)	016 13:50 (Time)
	Or expect	ted to be Co	rrected				
						Date)	
Potential Dange	ers to Huma	an Health a	nd Safety o	or the Enviro	nment: No	Significant Dan	gers
Actions Taken		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when a	vailable.	2
	yes	s)	<no< td=""><td>Field M</td><td>easurements</td><td></td><td></td></no<>	Field M	easurements		
	yes	; <u> </u>	no	Laborat	ory Samples		
bio-manager design	yes	; <u> </u>	(no	Fish Kil	, If yes, estima	ated number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained,	Area Cleane	ed and Disinfect	ed, Flushed Area
Actions Taken t	to Correct t	he Problem	and Preve	ent Recurren	ce: <u>12 Inch</u>	Sewer Main,	Bypass Was
Verification Info	rmation						
Information Rep	oorted By _		Rick Padi (Name)	lla	I	Superinte (endent Title)
Date Reported	2/	/10/2016	8	Signature:	TO Me	H-el	
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is ar	unauthorized	discharge from	n a wastewater colle	ction 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 Unautho	orized Discha	rge of Was	stewater	400MARKOWANO CONTRA	Reportable Effl	uent Violatio	on	Other
General Inform	ation							:
Entity Name:	San Antonio) Water Sv	stem		Telephone:	21	0-233-3274	
X Permitte		WARRIED TO STATE OF THE STATE O		Subscr		Em 1	10 200 0211	
TCEQ Region:	13	County:	Revar	· Luis Comp		10137-008-	Salado Creel	·
Noncompliance			DEXAI	Permit N	lumber	10107-000-	Odlado Orcci	
Description of Nunauthorized di 29486 gallons s	Noncomplian ischarge): <u>Th</u>	ne address	of the spill					mately
SR#: 1172150	; INSPT#: 40	1298; WO	#: ; Sewer f	Main 486	11 48613			
Cause of Nonce	ompliance: _	Roots						
Duration:	Start _	02/1 (Date)	0/2016 14: (Ti	47 me)	End	02/10 (Date)	0/2016 16:47 (Time	
	Or expecte	d to be Cor	rrected	Material	/ P			
_					,	Pate)		
Potential Dange	ers to Humar	ı Health an	d Safety or	the Envir	ronment: No S	Significant D	angers	
Actions Taken								
Monitoring Data	a: Data shoul	d be attach	ned or subm	nitted to T	CEQ when a	/ailable.		
X			no		Measurements			
	yes	X	no	Labor	atory Samples			
	yes	X	no	Fish k	Kill, If yes, estima	ted number kille	ed	
Actions Taken t	o Mitigate A	dverse Effe	ects: Spill C	Contained	, - Cleanup i	s ongoing		
	·							
Actions Taken t	o Correct the	Problem	and Preven	t Recurre	ence: 18 Inch	Sewer Main	, Unstopped	Main,
Verification Info	rmation							
Information Rep	orted By		Aaron Lone	y	1	For	eman	
	-		(Name)		N		(Title)	
Date Reported .	2/1	0/2016	Sig	gnature: _	Juan	C flor	Marc	y 2-1
TCEQ 0501 (Nover					d discharge from to which the co			, use
TCEQ Region 1	3 Phone: 49	0-3096		47		TCEQ Region	on 13 Fax: 54	5-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					
General Information					
Entity Name: San Antonio Wa	TO SECURE DESCRIPTION OF THE PROPERTY OF THE P	Telephone:	210-233-32	74	
X Permitte	AND	ubscriber			
#PSS#NROBEREDESCO.	nty: Bexar Perr	nit Number	10137-008-Salado Cr	eek	
Noncompliance Summary					
Description of Noncompliance (in unauthorized discharge): The ad 18000 gallons spilled into Draina	dress of the spill was a	arge route, and est at 7400 Ih 37 S (FI	imated volume if an ERG 252C4) Approxin	nately	
SR#: 1171089 ; INSPT#: 401297	'; WO#: ; Sewer Main	43082 43224			
Cause of Noncompliance: Grea					
Duration: Start	02/10/2016 15:12	End	02/10/2016 18:	12	
Daration. Otali	(Date) (Time)	Liiu		Time)	
Or expected to l	e Corrected				
		(D	eate)		
Potential Dangers to Human Hea	Ith and Safety or the E	Environment: No S	Significant Dangers		
Actions Taken					
Monitoring Data: Data should be	attached or submitted	to TOFO where or	unila la la		
Monitoring Data: Data should be			allable.		
yes		Field Measurements			
yes	Name of the last o	aboratory Samples			
yes	X no F	Fish Kill, If yes, estimat	ed number killed		
Actions Taken to Mitigate Advers	e Effects: Spill Contai	ned, Clean-up is	ongoing		
Actions Taken to Correct the Pro	blem and Prevent Rec	currence: <u>8 Inch S</u>	ewer Main, Unstoppe	d Main,	
Verification Information					
Information Reported By	Hector Leal		LC/TV III		
Date Reported2/10/201	(Name) I6 Signatu	re: Juan C	Damiez Marag	SOC 2-12	
TCEQ 0501 (November 5, 2002) If the n	oncompliance is an unautho mit number of the treatmen	orized discharge from a	wastewater collection sys lection system is fied.	tem, use	
TCEO Region 13 Phone: 490-309			TCEO Pagion 12 Fay	. EAE ADDO	