

#### April 21, 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 1511

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 1511

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 April 21, 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



### April 21, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7015 1520 0002 4988 1504

Washington, D.C. 20044-7611

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

Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

**Production & Treatment** 

Enc. as stated

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, unauthorized discharge): The address of the spi Approximately 35750 gallons spilled into Creek I	1 Was at Lambrana Ct 01005 (FFDO 01015)					
SR#: 1252556; INSPT#: ; WO#: ; Sewer Manhol	e 11989					
Cause of Noncompliance: I/I						
Duration: Start 04/18/2016 10 (Date)	1:12 End 04/18/2016 12:35 (Date) (Time)					
Or expected to be Corrected						
Parker II I Parker II I	(Date)					
Potential Dangers to Human Health and Safety o	r the Environment: No Significant Dangers					
Actions Taken						
Monitoring Data: Data should be attached or sub-	nitted to TCEQ when available					
yesXno	Field Measurements					
yesXno	Laboratory Samples					
yesXno	Fish Kill, If yes, estimated number killed					
Actions Taken to Mitigate Adverse Effects: <u>Dilut</u> e	ed by heavy rain water					
Actions Taken to Correct the Problem and Prever	nt Recurrence: <u>Monitored Area</u>					
Verification Information						
nformation Reported By Jesse Torre (Name)	Superintendent (Title)					
Date Reported4/18/2016 Signature	gnature: THMgfl					
	nauthorized 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

X Unauthorized Discharge of Wastewa	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: Bexa	r Permit Number 10137-008-Salado Creek						
Noncompliance Summary							
Description of Noncompliance (include locate unauthorized discharge): The address of the 265800 gallons spilled into Creek Bed (SP	ion, discharge route, and estimated volume if an spill was at 3930 Highcliff Dr (FERG 192D3) Approximately ILLED INTO SALADO CREEK).						
SR#: 1253683 ; INSPT#: ; WO#: 1272609; §	Sewer Main 46429 46423						
Cause of Noncompliance: Structural							
Duration: Start 04/19/20 (Date)	16 6:39 End 04/19/2016 21:25 (Date) (Time)						
Or expected to be Corrected							
	(Date)						
Potential Dangers to Human Health and Safe Drinking Water Well Owners Within ½ Mile O	ety or the Environment: No Significant Dangers All Known of The Spill Were Notified						
Actions Taken							
Monitoring Data: Data should be attached or	submitted to TCEQ when available.						
yesX	no Field Measurements						
yesX	no Laboratory Samples						
yesX	no Fish Kill, If yes, estimated number killed						
Actions Taken to Mitigate Adverse Effects: <u>S</u>	pill Contained, Cleanup is ongoing.						
Actions Taken to Correct the Problem and Pr A Contractor To Replace Segments Of The 1	event Recurrence: <u>15 Inch Sewer Main,</u> Saws Has Hired 5-inch Sewer Main.						
Verification Information							
nformation Reported By Hector	,,						
Date Reported4/19/2016	Signature: TSIMP						
FCEQ 0501 (November 5, 2002) If the noncompliance i	s 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

X Unauthorized Discharge of	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other					
General Information						
Entity Name: San Antonio Wat	er System	Telephone:	210-233-327	4		
X Permitte	TESSENSESSESSESSES	Subscriber				
TCEQ Region: 13 Coun	ty: Bexar Pe	rmit Number	10137-008-Salado Cre	ek		
Noncompliance Summary						
Description of Noncompliance (in unauthorized discharge): The add 347100 gallons spilled into Creek ,47427, 47822, Total Spill = 3471 SR#: 1252413; INSPT#: ; WO#: ; Cause of Noncompliance: 1/1 ( S	dress of the spill was Bed spilled from: M 00. Sewer Manhole 478	at Holbrook 00700 H's # 922726, 92377 322	(FERG 192D7) Approx	ximately 649		
* ************************************	philed Into Calado C	icer j				
Duration: Start	04/18/2016 14:10 Date) (Time)	End _	04/19/2016 5:0 (Date) (Ti	0 me)		
Or expected to b	e Corrected		ate)			
Potential Dangers to Human Hea Drinking Water Well Owners With Actions Taken	th and Safety or the nin ½ Mile Of The Sp	Environment: No Sill Were Notified	ignificant Dangers All I	Known		
Monitoring Data: Data should be a			ailable.			
yes yes	X no .	Field Measurements  Laboratory Samples				
	X no	Fish Kill, If yes, estimate	ad number killed			
Actions Taken to Mitigate Adverse accessible.				ea is		
Actions Taken to Correct the Prob Contract For Design Has Been Av	lem and Prevent Revarded And The Cor	currence: <u>48 Inch</u> sultant Is Proceedin	Main, Monitored Area. g With The Design.	Α		
Verification Information						
Information Reported By	Joshua Martin (Name)	1	LC/TV III (Title)	· ·		
Date Reported4/18/2010	Signat	ure: Typyel	0			
TCEQ 0501 (November 5, 2002) If the no	ncompliance is an unaut	norized discharge from a	wastewater collection syste	em, use		

the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disc	charge of Wa	stewater	Reportable E	Effluent Violation	Other
General Inform	nation					(大多) ( <b>4.5.</b> 5)
Entity Name:	San Anto	nio Water Sy	/stem	Telephon	e: 210-233	-3274
X Permitte	E-04/C-04/C-04/C-04/C-04/C-04/C-04/C-04/C	99 v (0, 1, 1997) 0 M 99200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Subscriber	The second secon	DOMESTIC STREET, STREE
TCEQ Region:	13	County:			10137-008-Salado	Creek
Noncomplianc	e Summar	y		70000	Expression of the second secon	
unauthorized d	lischarge):	The address	of the spill	lischarge route, and e was at Entrance Rd l ed (Spilled into Sala	estimated volume if a Ne 10800 (FERG 171 do Creek ).	1 E6)
SR#: 1253151;	INSPT#:;	WO#: ; Sew	er Main 52	470 52677		
Cause of Nonc	ompliance:	_1/1				
9						
Duration:	Start	04/1 (Date)	8/2016 14:	20 End	04/18/2016 (Date)	2 <sup>3</sup> :00 (Time)
	Or expec	ted to be Cor				(Tille)
					(Date)	
Potential Dange	ers to Hum	an Health an	d Safety or	the Environment: No	Significant Dangers	- There Are
No Known Drin	king Water	Wells Within	n 1/2 Mile C	of The Spill	OSTIMOGRE Darigoro	There Are
Actions Taken						
				nitted to TCEQ when		
	yes	<u> X</u>	no	Field Measurements		
-	yes	X	no	Laboratory Samples		
****	yes	X	no	Fish Kill, If yes, estim	nated number killed	Concession of State
ctions Taken t	o Mitigate A	Adverse Effe	cts: <u>Dilute</u>	d by Heavy Rainwater	•	
**************************************						
Actions Taken to Process Of Awa Sewer Main	o Correct thurding An E	ne Problem a ngineering C	and Prevent ontract To	: Recurrence: <u>12 Incl</u> Design A Project To	n Sewer Main, Saws Provide More Capaci	Is In The ty To This
/erification Info	rmation					
nformation Rep	orted By	F	Rick Padilla	/	Superintende	nt
			(Name)	111	A M/ (Title)	
ate Reported _	4/	18/2016	Sig	nature: 🎤	H / / TOUS	
CEQ 0501 (Novem	ber 5, 2002)	If the noncomp	liance is an u	nauthorized discharge from	n a wastewater collection s	system, use
CEQ Region 13			201 01 010 0100	maint plant to writer (ne c	TCEQ Region 13 Fa	ax: 545-4329

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation						
Entity Name:	San Anton	io Water Sy	/stem	Telephor	ne: 210-23	3-3274	
X Permitte			36566	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leo	n Creek	
Noncompliance	e Summary					Alexander of the second of the	
unauthorized d	ischarge): T	he address	of the spill	discharge route, and o l was at Yolanda 0010 illed from MH#17516	3 (FFRG 209A5) A	nnroximately	
SR#: 1252162;	INSPT#:;	WO#: ; Sew	er Manhole	e 17516 34145			
Cause of Nonc	ompliance:	1/1					
Duration:	Start	04/ (Date)	18/2016 7: (T	37 End	04/18/201 (Date)	6 13:08 (Time)	
	Or expect	ed to be Co	rrected				
					(Date)		
Potential Dange	ers to Huma	in Health an	d Safety or	r the Environment: <u>N</u>	o Significant Dange	rs	
A2174							
Actions Taken							
Monitoring Data	: Data shou	ıld be attach	ned or subr	nitted to TCEQ when	available		
	yes		no	Field Measurements			
	yes	X	no	Laboratory Samples			
<b>*************************************</b>	yes	X	no	Fish Kill, If yes, estir	mated number killed		
Actions Taken t	o Mitigate A	dverse Effe	cts: Dilut	ed by heavy rain wate	er		
		ů .					
Actions Taken to	Correct th	e Problem a	and Prever	nt Recurrence:Mo	nitored Area		
Verification Info	mation						
Information Rep	orted By	. Е	dgar Estrad (Name)	da /	LC/TV II		
Date Reported _	4/1	8/2016	Się	gnature: <u>781M</u>	J'LD		
TCEQ 0501 (Novem	her 5 20021	If the noncomm	nliance is an i	inauthorized discharge fre	m a waatawataa aall		

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

X Unautho	orized Disc	charge of Wa	astewater	Repor	table Efflu	ent Violation	Othe
General Inform	nation						
Entity Name:	San Anto	onio Water S	ystem	Tel	lephone:	210-23	33-3274
X Permitte			7000	Subscriber	٠	NA YANG BATAN KANDAN TENANCE ENERGENERAL	
TCEQ Region:	13	County:		Permit Numb	er1	0137-008-Sala	do Creek
Noncompliance	e Summar	у					HILLIANDS SENSON
Description of Number of Number	Noncompli ischarge):	ance (includ	e location, s of the spil	discharge route I was at Entranc ed ( Spilled into	, and estir	nated volume if	an
SR#: 1252650;	INSPT#:	; WO#: ; Sev	ver Main 93	30659 930653	<del></del>		
Cause of Nonco	ompliance	: <u>I/I</u>	Manda Wallan				
Duration:	Start		18/2016 11		End	04/18/201	6 13:15
	04.0000	(Date		lime)		(Date)	(Time)
	Or exped	cted to be Co	orrected		(Da	te)	
otential Dange	re to Hum	on Hoolth o	nd Cafatu a	rtha Endrance			-
lo Known Drink	king Wate	r Wells With	in 1/2 Mile	r the Environme Of The Spill	ent: No Si	gnificant Dange	rs - There Ar
Actions Taken							
				mitted to TCEQ			
	ye		( no	Field Measu			
	ye	s <u></u> X	no	Laboratory S	amples		
-	ye	s <u>X</u>	no	Fish Kill, If ye	es, estimated	number killed	7
ctions Taken to	o Mitigate	Adverse Effe	ects: <u>Dilute</u>	ed by Heavy Rai	nwater		
***************************************							
ctions Taken to rocess Of Awa ewer Main	Correct trding An E	he Problem Engineering (	and Prever	nt Recurrence: Design A Proje	36 Inch Sect To Pro	ewer Main, Sav vide More Capa	vs Is In The acity To This
erification Infor	mation						
formation Rep	orted By	Ro	onnie Gutie	rrez	1 ,	LC/TV II	l
			(Name)		11. 11	All (Titl	
ate Reported _	4	/18/2016	Si	gnature:		V/YCeff -	
CEQ 0501 (Novem	ber 5, 2002)	If the noncom	pliance is an	unauthorized discha	arge from a vich the collection	vastewater collection	on system, use
CEQ Region 13	B Phone: 4			1		CEO Region 13	

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation						
Entity Name:	San Anton	io Water Sys	tem	Telep	hone:	210-233	-3274
X Permitte			"231235333"	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	1013	37-008-Salado	Creek
Noncompliance	e Summary						
unauthorized d Transition Zone cleanouts.	ischarge): <u>T</u> e (FERG 17	he address ( 0D5) Approx	of the spill imately 20	ischarge route, a was at 12042 Bla gallons spilled in Main 53223 5318	inco Rd - C to Stormdr	ver The Edwa	ards Aquifer
				VIG.IT 00220 00 10			
v							
Duration:	Start	04/18 (Date)	3/2016 16:	03 me)	End	04/18/2016 (Date)	17:20 (Time)
	Or expect	ed to be Cor	rected		(Date)		
Detential Dance	t ! l	I I 101	10-6-1	a = .		–	
- Dange	ers to Huma	n Health and	Safety or	the Environment	: No Signif	icant Dangers	3
Actions Taken	71						
Monitoring Data	ւ: Data shoւ	ld be attache	ed or subn	nitted to TCEQ w	nen availab	le.	
	yes	X	no	Field Measuren	nents		
No distribution of the second	yes	X	no	Laboratory Sam	ples		
about a con-	yes	X	no	Fish Kill, If yes,	estimated nu	mber killed	
Actions Taken to Disinfected, Flu	o Mitigate A shed Area v	dverse Effect vith H2O	ts: <u>Spill C</u>	Contained, Return	ed to Syste	em, Area Clea	ned and
Actions Taken t	o Correct th	e Problem a	nd Preven	t Recurrence: 8	nch Sewer	Main, Unsto	oped Main,
Verification Info	rmation						
Information Rep	orted By	Ror	nnie Gutier (Name)	rez /		LC/TV III (Title)	
Date Reported	4/1	8/2016	Sig	gnature: 🎞	yel		
TCEQ 0501 (Noven	nher 5 2002)	If the noncomn	iance is an u	nauthorized dischara	e from a was	owatar gallastian	avatama viaa

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