



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,

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



April 21, 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 1504

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

Consent Decree

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Page 1 of 1



# 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 3930 Highcliff Dr (FERG 192D3) Approximately 265800 gallons spilled into Creek Bed ( SPILLED INTO SALADO CREEK ).

SR#: 1253683 ; INSP#: ; ; WO#: 1272609; Sewer Main 46429 46423

Cause of Noncompliance: Structural

Duration:      Start      04/19/2016 6:39      End      04/19/2016 21:25  
(Date)      (Time)      (Date)      (Time)

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

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers All Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Were 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: Spill Contained, Cleanup is ongoing.

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, Saws Has Hired A Contractor To Replace Segments Of The 15-inch Sewer Main.

## Verification Information

Information Reported By Hector Leal / LC/TV III  
(Name) (Title)

Date Reported 4/19/2016      Signature: [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.

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 Holbrook 00700 (FERG 192D7) Approximately 347100 gallons spilled into Creek Bed spilled from: MH's # 922726, 923775, 48516, 47809, 47649, 47427, 47822, Total Spill = 347100.

SR#: 1252413; INSPT#: ; WO#: ; Sewer Manhole 47822

Cause of Noncompliance: I/I ( Spilled Into Salado Creek )

Duration:      Start      04/18/2016 14:10      End      04/19/2016 5:00  
(Date)      (Time)      (Date)      (Time)

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

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers All Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Were Notified

## 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: The area will be cleaned and disinfected after the area is accessible.

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Main, Monitored Area. A Contract For Design Has Been Awarded And The Consultant Is Proceeding With The Design.

## Verification Information

Information Reported By Joshua Martin / LC/TV III  
(Name) (Title)

Date Reported 4/18/2016      Signature: *TJ Myer*

# 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 Entrance Rd Ne 10800 (FERG 171E6) Approximately 78000 gallons spilled into Creek Bed ( Spilled into Salado Creek ).

SR#: 1253151; INSPT#: ; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: I/I

Duration: Start 04/18/2016 14:20 End 04/18/2016 23:00  
(Date) (Time) (Date) (Time)

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

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers - There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill

## Actions Taken

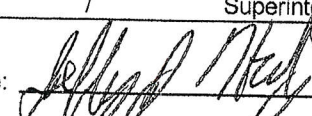
Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main. Saws Is In The Process Of Awarding An Engineering Contract To Design A Project To Provide More Capacity To This Sewer Main

## Verification Information

Information Reported By Rick Padilla / Superintendent  
(Name) (Title)  
Date Reported 4/18/2016 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.

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: 10137-003-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 Yolanda 00103 (FERG 209A5) Approximately 18050 gallons spilled into Drainage Culvert - Spilled from MH#17516 (16,550) MH#34145 (1,500).

SR#: 1252162; INSPT#: ; WO#: ; Sewer Manhole 17516 34145

Cause of Noncompliance: I/I

Duration:      Start      04/18/2016 7:37      End      04/18/2016 13:08  
(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: Monitored Area

### Verification Information

Information Reported By      Edgar Estrada      /      LC/TV III  
(Name)      (Title)

Date Reported      4/18/2016      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.

## 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 Entrance Rd Ne 10800 (FERG 171E5) Approximately 6650 gallons spilled into Creek Bed ( Spilled into Mud Creek ).

SR#: 1252650; INSPT#:  ; WO#:  ; Sewer Main 930659 930653

Cause of Noncompliance: I/I

Duration: Start 04/18/2016 11:02 End 04/18/2016 13:15  
(Date) (Time) (Date) (Time)

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

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers - There Are No Known Drinking Water Wells Within 1/2 Mile Of The Spill

**Actions Taken**

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

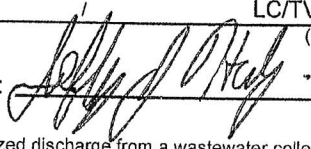
<u>      </u>	yes	<u>X</u>	no	Field Measurements
<u>      </u>	yes	<u>X</u>	no	Laboratory Samples
<u>      </u>	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed <u>      </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 36 Inch Sewer Main, Saws Is In The Process Of Awarding An Engineering Contract To Design A Project To Provide More Capacity To This Sewer Main

**Verification Information**

Information Reported By Ronnie Gutierrez LC/TV III  
(Name) (Title)

Date Reported 4/18/2016 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.

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 12042 Blanco Rd - Over The Edwards Aquifer Transition Zone (FERG 170D5) Approximately 20 gallons spilled into Stormdrain Spilled out of multiple cleanouts.

SR#: 1253436 ; INSPT#: 408791; WO#: ; Sewer Main 53223 53181

Cause of Noncompliance: Debris

Duration:      Start      04/18/2016 16:03      End      04/18/2016 17:20  
(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: 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 Ronnie Gutierrez / LC/TV III  
(Name) (Title)

Date Reported 4/18/2016      Signature: [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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329