



May 4, 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 1603

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. A copy of a five-day report submitted to TCEQ on May 4, 2016 is attached and is 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 a faint, larger version of the same signature.

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

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May 4, 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 1610

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 1610

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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 10137-008-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 700 - Spilled Into Salado Creek (FERG 192D7) Approximately 91750 gallons spilled into Creek Bed Spill Manholes: #60095, #922726, #48516, #47822, #47649 and # 47809.

SR#: 1267646; INSPT#: ; WO#: ; Sewer Main 60095 922726

Cause of Noncompliance: I/I

Duration: Start 04/30/2016 13:55 End 04/30/2016 20:02  
(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 ½ Mile Of The Spill Were Notified.

### 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 Rainwater

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

### Verification Information

Information Reported By Christopher Luna / LC/TV III  
(Name) (Title)

Date Reported 4/30/2016 Signature: TSJ M. J. P.

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