

May 10, 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# 7016 0340 0000 9676 6892

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# 7016 0340 0000 9676 6892

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 May 10, 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.

v ice i residein

Production & Treatment

Enc. as stated



May 10, 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# 7016 0340 0000 9676 6885

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Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauth	norized Discharge of V	Vastewater	Reportable Eff	luent Violation	Other
General Infor	mation				
Entity Name:	San Antonio Water	System	Telephone:	210-233	3-3274
X Permitte		Thiospicators	Subscriber		
TCEQ Region		Bexar	Permit Number	10137-033-Dos	Rios
Noncompliand					
4114411011264	Noncompliance (includischarge): The addrewilled into Street.	ide location, dis ss of the spill w	charge route, and est as at 6000 West Ave	imated volume if a (FERG 190B2) Ap	n proximately
SR#: 1274815	; INSPT#: 410085; W	/O#: : Sewer M	ain 375624 375623		
	compliance: Grease				
Duration:	Start 0:	5/05/2016 14:17 e) (Time	7 End	05/05/2016 (Date)	15:20 (Time)
	Or expected to be 0	orrected _			
			,	ate)	
Potential Dang	ers to Human Health	and Safety or th	e Environment: <u>No S</u>	ignificant Dangers	
Actions Taken					
	- D				
nonitoning Data	a: Data should be atta	ched or submitt	ted to TCEQ when ava	ailable.	
-		Xno	Field Measurements		
		Xno	Laboratory Samples		
		X no	Fish Kill, If yes, estimate		
ctions Taken t /ith H2O	o Mitigate Adverse Ef	fects: Spill Cor	ntained, Area Cleaned	and Disinfected, F	lushed Area
1011120					
ctions Taken t	o Correct the Problem	and Prevent R	decurrence: 8 Inch Se	wer Main, Unstop	ped Main,
erification Info	mation				
formation Rep	orted Bv =	duardo Martine:			
		(Name)		LC/TV III (Title)	
ate Reported _	5/5/2016	Signa	ture:	A. Jones	5-67
CEQ 0501 (Novem	ber 5, 2002) If the noncon	npliance is an unai	thorized discharge from a	wastowatar == !! = =!	

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth						
General Information	1					
Entity Name: Sar	Antonio Water System		Telephone:	210-233	-3274	
X Permitte		S	ubscriber			
TCEQ Region: 1:	3 County: Be	kar Peri	mit Number	10137-033-Dos	Rios	
Noncompliance Sur	nmary					
Description of Nonc unauthorized discha 150 gallons spilled i	ompliance (include loca irge): <u>The address of th</u> nto Street .	ation, discha ne spill was	arge route, and esti at 1649 Montana (F	mated volume if a FERG 231E1) App	n roximately	
SR#: 1276370 ; INS	PT#: 410253; WO#: ; S	Sewer Main	544150 544148			
Cause of Noncompl	iance: <u>Debris</u>					
Duration: S	Start 05/06/20 (Date)	116 19:52 (Time)	End _	05/06/2016 (Date)	21:00 (Time)	
Or	expected to be Correcte	ed	(Da	ato)	No.	
Potential Dangers to	Lluman Haalth and Co	f = 1 1	,	•		
- Cleritial Dangers to	Human Health and Sa	rety or the E	invironment: No S	ignificant Dangers		
Actions Taken						
Monitoring Data: Dat	a should be attached o	r submitted	to TCEQ when ava	ailable.		
	yes X	no F	Field Measurements			
	yes X	no L	aboratory Samples			
	yes X	no F	ish Kill, If yes, estimate	d number killed		
Actions Taken to Mit	igate Adverse Effects:	Spill Contai	ned, Area Cleaned	and Disinfected,		
	The state of the s					
Actions Taken to Co	rrect the Problem and F	Prevent Rec	urrence: 8 Inch Se	ewer Main, Unstor	oped Main,	
Verification Informati	on					
Information Reported		Viera	1	LC/TV III		
	(Nan	,		(Title)		
Date Reported	5/6/2016	_ Signatur	e: Typ Myf	Lf.		

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

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	and settlement and settlement.	Telephone	210-	233-3274	
X Permitte			Yester	Subs	oriber		•	
TCEQ Region:			Bexar	Permit	Number	10137-003-Le	on Creek	
Noncomplianc	e Summary							
Description of unauthorized of 220 gallons sp	ischarge):_]	he address	e location, s of the spil	discharge I was at 6	route, and es 810 King Hen	stimated volume rry (FERG 188F	if an 5) Approximately	
SR#: 1276310	; INSPT#: 4	-10308; WC)#: ; Sewer	Main 499	0003 498959			
Cause of Nonc	ompliance:	Grease						
Duration:	Start	05/(Date)	06/2016 16	6:49 (Time)	End	05/06/20 (Date)	016 19:00 (Time)	
ž.	Or expect	ed to be Co	rrected					
(Date)								
Potential Dange	ers to Huma	ın Health ar	nd Safety o	r the Envi	ronment: No	Significant Danc	ers	
Actions Taken								
Monitoring Data	ı: Data shou	ıld be attacl	ned or subi	mitted to	ΓCEQ when a	vailable.		
	yes		no		Measurements			
	yes	X	no	Labo	ratory Samples			
-	yes	X	no	Fish	Kill, If yes, estima	ated number killed _		
Actions Taken t with H2O	o Mitigate A	dverse Effe	ects: Spill (Contained	l, Area Cleane	ed and Disinfecte	ed, Flushed Area	
Actions Taken t	o Correct th	e Problem	and Prever	nt Recurre	ence: <u>8 Inch </u>	Sewer Main, Un	stopped Main,	
Verification Info	rmation							
Information Rep	orted By _	Ch	ristopher L (Name)	.una	1	LC/TV	III itle)	
Date Reported _	5/	6/2016	Si	gnature: .	TRIMY	jef		
TCEQ 0501 (Noven	nber 5, 2002)	If the noncomp the permit nun	oliance is an i	unauthorize	d discharge from nt to which the co	a wastewater collection system is tie	tion system, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inforr	nation						
Entity Name:	San Antor	nio Water Sy	/stem	T	elephone:	210-23	33-3274
X Permitte			769663	Subscriber			
TCEQ Region	13	County:	Bexar	Permit Num	ber	10137-003-Lec	n Creek
Noncompliand	e Summary						
Description of unauthorized of 40000 gallons	lischarge):_]	The address	of the spil	I was at 20700) Ih 10 W (F	ERG 128B7) A	an pproximately
SR#: 1276485	;	WO#: 1278	325; Sewe	r Valve 40259	9		
Cause of Nonc	compliance:	Structural					
Duration:	Start	05/ (Date)	/08/2016 9 (:12 Time)	End _	05/08/201 (Date)	16 14:34 (Time)
	Or expect	ed to be Co	rrected				
					(Dat	,	
Potential Dang	ers to Huma	an Health ar	nd Safety o	r the Environn	nent: <u>No Si</u>	gnificant Dange	ers
Actions Taken							
Monitoring Data	a: Data shou	uld be attacl	ned or sub	mitted to TCE	Q when avai	ilable.	
X			no	Field Meas			
	yes	X	no	Laboratory	Samples		
***************************************	yes	X	no	Fish Kill, If	yes, estimated	l number killed	
Actions Taken	to Mitigate A	Adverse Effe	ects: Spill	Contained. Re	turned to Sv	/stem. Clean	ıp is ongoing
Actions Taken Air Release Va	to Correct th	ne Problem	and Preve	nt Recurrence	: <u>Work Or</u>	der Created To	Repair Sewer
Verification Info	ormation				The volume of the second secon		
Information Re	oorted By		Joshua Tre (Name)	ent	1	Superinten (Tit	
Date Reported	5,	/8/2016	Si	ignature: _ <i></i>	3/Myres	1	
TOTO OFOX (N		If the news				y y 1900 co	

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