

### May 13, 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 6878

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 13, 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



May 13, 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 6861

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

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Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

X Unautho	orized Discha	arge of Waste	water	Reportable E	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Antoni	o Water Syste	em	Telephon	e: 210-23	33-3274
X Permitte			2000000000	Subscriber		
TCEQ Region:	13	County: E	exar	Permit Number	10137-040-Med	io Creek
Noncompliance	e Summary					
Description of I unauthorized d Approximately	ischarge): <u>Tl</u>	<u>ne address of</u>	the spill v	scharge route, and e vas at 874 New Valle Culvert .	estimated volume if ey Hi Dr (FERG 22	an 7D7) -
SR#: 1283314;	INSPT#: ; V	/O#: ; Sewer	Lift Station	n LS188		
Cause of Nonc	ompliance: _	Other - Soft	Starters T	o Pumps 1 & 2 Trip	ped During Electric	al Storm
Duration:	Start	05/11 (Date)	/2016 7:30 (Tim	) End	05/11/20 (Date)	16 8:00 (Time)
	Or expecte	d to be Corre	cted -		(Date)	
Potential Dange	ers to Humar	n Health and S	Safety or t	he Environment: <u>No</u>		ers
Actions Taken						
Monitoring Data	: Data shoul	d be attached	l or submi	tted to TCEQ when	available.	
X	yes		_ no	Field Measurements		
	yes	X	no no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estin	nated number killed	
Actions Taken t And Disinfected	o Mitigate Ad	dverse Effects	s: <u>Spill Va</u>	cuumed From Drair	nage Channel; Area	a Was Cleaned
Actions Taken t Starters Which	o Correct the Allowed Pun	e Problem and nps To Draw l	d Prevent Down We	Recurrence: <u>Sew</u> t Well	er Lift Station - Res	set Soft
Verification Info	rmation					
Information Rep	orted By		no Mendio lame)	ola /	Supervis (Tit	
Date Reported _	5/1	1/2016	Sigr	nature: THM	jel	
TCEQ 0501 (Novem	nber 5 2002\ I	the noncomplia	nce is an un	authorized discharge from	m a wastowatar asllasti	on avatam vaa

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 Unauth	orized Discharge of Wastewate	Reportable Effluent	t Violation Other
General Inforn	nation		
Entity Name:	San Antonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	
IN THE RESERVE AND ADDRESS OF THE PARTY OF T	: 13 County: Bexar	Permit Number 101	37-008-Salado Creek
Noncomplianc	e Summary		
unauthorized d	Noncompliance (include locatio lischarge): <u>The address of the s</u> e (FERG 151C1) Approximately	spill was at 1701 Cactus Blf - O	ver The Edwards Aguifer
SR#: 1282988;	; INSPT#: ; WO#: 1279243; Se	wer Main LS191 59375	
Cause of Nonc	compliance: Structural	·	
Duration:	Start 05/10/2016 (Date)	9:30 End	05/10/2016 11:00 (Date) (Time)
	Or expected to be Corrected		
*		(Date)	
Potential Dang	ers to Human Health and Safet	y or the Environment: No Signi	ficant Dangers
Actions Taken			
Monitoring Data	a: Data should be attached or s	ubmitted to TCEQ when availal	ole.
X	yes ı	no Field Measurements	
	yes X r	no Laboratory Samples	
	yes X r	no Fish Kill, If yes, estimated no	umber killed
Actions Taken Placed In Servi	to Mitigate Adverse Effects: <u>Se</u> ce	ewer Force Main Was Isolated,	Sewer Force Main #2 Was
Actions Taken t Created To Rep	to Correct the Problem and Pre pair Sewer Force Main	vent Recurrence: 12 Inch Sew	er Main, Work Order
Verification Info	ormation		
Information Rep	ported By Erasmo M		Supervisor
Date Reported	(Name) 5/11/2016	Signature: Tymyfel	(Title)

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 Unauth	orized Discha	arge of Wastew	ater	Reportable Efflu	uent Violation	Other
General Infor	mation					
Entity Name:	San Antonio	Water System	J	Telephone:	210-230	3-3274
X Permitte			Annania markania C	Subscriber		
CEQ Region	13	County: Be:	xar Per	mit Number	10137-003-Leon	Creek
loncompliand	e Summary					
ınauthorized d	discharge): <u> T</u> r	ne address of the	ne spill was	arge route, and esti at 108 Chappie Jar spilled into Creek Be	nes Way - Spilled	an I Into Leon
R#: 1281692	; INSPT#: ; W	/O#: ; Sewer M	lain 1187 10	)74		
Cause of None	compliance: <u>I</u>	/I				
	**************************************					
uration:	Start	05/11/20	016 13:30	End	05/11/2016	3 23:50
	-	(Date)	(Time)		(Date)	(Time)
	Start _	05/12/2 (Date)	016 0:00 (Time)	End _	05/12/201 (Date)	6 7:15 (Time)
	Start _	, , ,		End	(Duto)	,
		(Date)	(Time)		(Date)	(Time)
	Or expec	ted to be Corre	ected _		(Date)	
Actions Taken		d ha attached				
		a de attached t		to TCEQ when ava	allable.	
^				Laboratory Samples		
	yes yes	X			and maximum and billiand	
				Fish Kill, If yes, estimate	a number killed	
ctions Taken	to Mitigate Ad	lverse Effects:	Diluted By	Heavy Rainwater	Charles and the charles are the charles and the charles are th	*
ctions Taken	to Correct the	Problem and I	Prevent Red	currence: <u>54 Inch S</u>	Sewer Main, Mor	nitored Area
erification Info						
nformation Re	ported By		s Torres	. /	Superinte	
ate Reported	5/1		<sup>me)</sup> Signatu	re: June	Horn	5-13.
CEQ 0501 (Nove	mber 5, 2002) If th	the noncomplianc	e is an unauth of the treatmer	orized discharge from a at plant to which the coll	wastewater collection system is tied.	n system, use
CEQ Region	13 Phone: 490	)-3096		٦	CEQ Region 13	Fax: 545-4329

X Unauth	orized Discharge of Wastewater	Reportable Efflu	ent Violation Other
General Inform	nation		
Entity Name:	San Antonio Water System	Telephone:	210-233-3274
X Permitte	1	Subscriber	1955-1966-1966-1966-1966-1966-1966-1966-
TCEQ Region:	13 County: Bexar	Permit Number	10137-003-Leon Creek
Noncomplianc			
unauthorized d	Noncompliance (include location lischarge): <u>The address of the s</u> ) Approximately 24000 gallons s	pill was at 5802 Kim Valley [	Or - Spilled Into Indian Creek
SR#: 1280413	; INSPT#: ; WO#: ; Sewer Main	70014 69866	
Cause of Nonc	ompliance: <u>I/I</u>		
Duration:	Start 05/11/2016 (Date)	5:04 End _	05/11/2016 9:04 (Date) (Time)
	Or expected to be Corrected		
		(Dal	•
Potential Dang	ers to Human Health and Safety		
	· ·		
Actions Taken			
Monitoring Data	a: Data should be attached or su	ibmitted to TCEQ when ava	ilable
X	yes n		
	yes X no	Laboratory Samples	
	yes X no	Fish Kill, If yes, estimated	d number killed
Actions Taken	to Mitigate Adverse Effects: <u>Dilu</u>	uted By Heavy Rainwater, C	leanup Is Ongoing
Actions Taken t	to Correct the Problem and Prev	vent Recurrence: 21 Inch Se	ewer Main, Monitored Area
√erification Info	ormation		
nformation Rep		rres /	Superintendent
	(Name)	$\cap$	A (Title)
Date Reported	5/11/2016	Signature:	Jones 5-13-1
CEQ 0501 (Nover	mber 5, 2002) If the noncompliance is a the permit number of the	an unauthorized discharge from a v	wastewater collection system, use ction system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge of	of Wastewater	Reportable Efflo	uent Violation	Other .
General Inform	ation				
Entity Name:	San Antonio Wa	ter System	Telephone:	210-233-3	274
X Permitte		18000	Subscriber		
TCEQ Region:	13 Cour	nty: Bexar	Permit Number	10137-033-Dos R	ios
Noncompliance	e Summary				
unauthorized d	Noncompliance (ir ischarge): <u>The ad</u> 200 gallons spilled	<u>dress of the spi</u>	discharge route, and esti Il was at Avondale Ave 00	mated volume if an )755 (FERG 231E8)	İ
SR#: 1280411;	INSPT#: ; WO#:	; Sewer Main 3	1744 46257		
Cause of Nonc	ompliance: <u>I/I</u>				
Duration:	Start	05/11/2016 4 (Date) (	:48 End	05/11/2016 8 (Date)	3:00 (Time)
	Or expected to b	e Corrected			
			(D	ate)	
Potential Dange	ers to Human Hea	Ith and Safety o	or the Environment: <u>No S</u>	ignificant Dangers	
Actions Taken					
Monitoring Data	: Data should be	attached or sub	mitted to TCEQ when av	ailable.	
-	yes	X no	Field Measurements		
	yes	X no	Laboratory Samples		
No. for contract of the contra	yes	X no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken t	o Mitigate Advers	e Effects: Spill	Contained,		
			A CAMPAGE AND A		
Actions Taken t	o Correct the Pro	olem and Preve	nt Recurrence: 8 Inch Se	ewer Main, Monitor	Area
Verification Info	rmation				
Information Rep	orted By	Eric Viera (Name)	a /	LC/TV III (Title)	
Date Reported <sub>-</sub>	5/11/201		ignature: TAM	el	
TCEQ 0501 (Nover	nber 5, 2002) If the n	oncompliance is an	unauthorized discharge from a	a wastewater collection s	ystem, use

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

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discr	narge of wa	stewater	Report	able Efflue	ent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Tel·	ephone:	210-	233-3274
X Permitte			1800000000	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	er 1	0137-040-Me	edio Creek
Noncompliance	e Summary						
Description of I unauthorized d 100 gallons spi	ischarge):_]	<u> he address</u>	e location, d of the spill	ischarge route, was at 434 Cal	and estimole Dr (FE	nated volume RG 227C3) A	if an Approximately
SR#: 1280407	; INSPT#: 4	10649; WC	#: ; Sewer I	Main 70920 709	919		
Cause of Nonc	ompliance:	Debris					
	All the second s		****				
Duration:	Start	05/ (Date)	/11/2016 4:4 (Ti	10 me)	End _	05/11/2( (Date)	016 10:00 (Time)
	Or expect	ed to be Co	rrected				
					(Dat	,	
Potential Dange	ers to Huma	ın Health ar	id Safety or	the Environme	nt: <u>No Si</u>	nificant Dang	gers
							2
Actions Taken						The second secon	
Monitoring Data	ı: Data shoı	ıld be attacl	ned or subm	itted to TCEO	when avai	lahla	
	yes			Field Measur		iable.	
	yes		no	Laboratory Sa			
Particular Control of the Control of	yes	X	- Contracting			number killed	
Actions Taken t with H2O	o Mitigate A	Adverse Effe	ects: <u>Spill C</u>			_	ed, Flushed Area
Actions Taken t	o Correct th	e Problem	and Prevent	t Recurrence: 2	8 Inch Sev	ver Main, Un	stopped Main,
Verification Info	rmation						
Information Rep	orted By	R	ichard Santo (Name)	os		LC/TV	'     Title)
Date Reported <sub>-</sub>	5/^	11/2016	Sig	nature:	SOLA		
TOEO 0501 (Novem	shor 5 2002)	If the pencem	برر مم دا مممدا	ا الداد داد مالادم			

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