

May 17, 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 6847

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 6847

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 17, 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 17, 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 6854

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						Other
General Inform	nation					
Entity Name:	San Antoni	o Water Sy	stem	Telephone:	210-233	-3274
X Permitte			1623880	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncomplianc	e Summary					
Description of unauthorized deproximately	lischarge): <u> Tł</u>	<u>ne address</u>	of the spill	discharge route, and est was at Elmendorf N 01	imated volume if a 300 (FERG 210B5	n)
SR#: 1285120;	; INSPT#: ; V	/O#: ; Sew	er Main 49	9638 499663		
Cause of Nonc	ompliance: _	1/1				-
Duration:	Start	05/ (Date)	16/2016 6: (T	20 End	05/16/2016 (Date)	6 8:50 (Time)
	Or expecte	d to be Co	rected			
(Date)						
Potential Dang	ers to Humar	n Health an	d Safety o	the Environment: No S	Significant Dangers	3
,						
Actions Taken						
Monitoring Data	a: Data shoul	d be attach	ed or subr	nitted to TCEQ when a	⁄ailable.	
	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
Bit decreases of the same	yes	X	no	Fish Kill, If yes, estimate	ed number killed	MARCONING SAME AND
Actions Taken	to Mitigate A	dverse Effe	cts: Spill (Contained,		
F						
Actions Taken t	to Correct the	Problem a	and Prever	nt Recurrence: 24 Inch	Sewer Main, Mor	itor Area

Verification Info	rmation					
Information Rep	oorted By	Е	dger Estra (Name)	da /	LC/TV III (Title)
Date Reported	5/1	6/2016	Si	gnature: Tam	ef	and the second s

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth					Other		
General Information							
Entity Name:	San Antor	nio Water S	ystem	Prior Michigan Construction,	Telephone:	210-23	33-3274
X Permitte			SIMP	Subscribe	er .		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-008-Sala	do 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 192E7) Approximately 751930 gallons spilled into Creek Bed Spilled from MH's # 47427,#46543,#47822,#990827,#48516,#47809,#47649,#60095. SR#: 1285069; INSPT#: ; WO#: ; Sewer Manhole 47822							
Cause of Nonco	mpliance:	I/I (Spille	d Into Salad	lo Creek)			
Duration:	Start Start Start	(Date	16/2016 13 (T	ime)	End _ End _ End _	05/16/20 (Date) 05/16/201 (Date)	(Time)
	Or expe	ected to be	Corrected			, ,	
Potential Danger drinking water we Actions Taken	s to Huma ell owners	an Health ai within ½ m	nd Safety or ile of the sp	the Enviror	nment: No Sid	(Date) gnificant Danger	s The known
Monitoring Data:	Data shou	ıld he attac	had or subn	nitted to TCI	EO when ave	ilabla	
Actions Taken to	yes yes	x	no no no	Field Me Laborato Fish Kill,	asurements ry Samples If yes, estimate	d number killed	
Actions Taken to Correct the Problem and Prevent Recurrence: <u>48 inch Main, Monitored Area. A</u> contract For Design Has Been Awarded And The Consultant Is Proceeding With The Design.							
Verification Information							
Information Repo	rted By _	Cł	nristopher L (Name)	una	1	LC/T (Titl	
Date Reported	5/	15/2016	Sig	gnature: _ 7	MMM	ep	
TCEQ 0501 (Novemb	er 5, 2002)	If the noncom	pliance is an u	ınauthorized di	scharge from a	wastewater collection	on system, use

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

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other	
General Inform	ation				N. S.	Maria de la companya		
Entity Name:	San Anton	io Water S	ystem	MICE PART CHARGE SHEETS	Telephone:	TO A CONTRACT OF THE CONTRACT	210-233-32	74
X Permitte			THEORY	Subscr	iber			
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-0	33-Dos Rio	S
Noncompliance	Summary							
Description of Nunauthorized di Approximately 2	scharge):_T	he address	s of the spil	I was at 10	43 Kentucky A	ve (FFRC	ume if an 3 210A5)	
SR#: 1285584;	INSPT#:;	WO#: ; Sev	ver Main 29	9988 16276	3			
Cause of Nonco	mpliance:							
Duration:	Start	05 (Date)	/16/2016 8	:10 Time)	End _	05/ (Date)	/16/2016 9:5	50 Time)
	Or expect	ed to be Co	rrected					
						ate)		
Potential Dange	rs to Huma	ın Health ar	nd Safety o	r the Envir	onment: No S	ignificant [Dangers	
Actions Taken								
Monitoring Data	: Data shou	ıld be attac	hed or sub	mitted to T	CEQ when ava	ailable.		
	yes		(no		Measurements			
kanayana	yes	X	no	Labora	itory Samples			
	yes	X	no	Fish K	ill, If yes, estimate	ed number kil	lled	
Actions Taken to	Mitigate A	dverse Effe	ects: Dilut	ed By Hea	vv Rainwater			
		REPORT OF THE PARTY OF THE PART	***	MAL.		1000 (MARK)		
Actions Taken to	Correct th	e Problem	and Preve	nt Recurrer	nce: <u>8 Inch Se</u>	ewer Main,	Monitored	Area
						T		
Verification Infor	mation		CALL STREET, S	-				
Information Repo	orted By	E	dgar Estra	ıda	1	L(C/TV III	
			(Name)				(Title)	
Date Reported _	5/1	6/2016	Si	gnature: _	THM	jel		
TCEQ 0501 (Novem	ber 5, 2002)	If the noncom	pliance is an	unauthorized	discharge from a	I wastowater	callaction cost	am 1100

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 Disch	arge of Waste	water	Reportable Efflu	ent Violation	Other
General Inforr	nation					
Entity Name:	San Antoni	o Water Syste	m	Telephone:	210-233-32	274
X Permitte			*Section of the Control of the Contr	Subscriber		
TCEQ Region	13	County: Bo	exar F	Permit Number	10137-033-Dos Ri	os
Noncompliand	e Summary					
Description of unauthorized of gallons spilled	discharge): <u> T</u>	he address of	cation, dist	charge route, and estir as at 417 Delmar St. (I	mated volume if an FERG 231D2) Appro	ximately 5
SR#: 1286978	; INSPT#: 4	11126; WO#: ;	Sewer Ma	ain 28933 28935		
Cause of None	compliance:	Debris				
Duration:	Start	05/16/2 (Date)	2016 16:59 (Time	End _	05/16/2016 17 (Date)	7:40 (Time)
	Or expecte	ed to be Correc	oted _	/D-		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Potential Dang	ers to Humai	n Health and S	afety or th	e Environment: <u>No Si</u>	gnificant Dangers	
Actions Taken						
Monitoring Data	a: Data shou	ld be attached	or submit	ted to TCEQ when ava	ilable.	
	yes	X		Field Measurements		
	yes	X	no	Laboratory Samples		
No.	yes	X	no	Fish Kill, If yes, estimate	d number killed	
Actions Taken with H2O	to Mitigate A	dverse Effects	: Spill Cor	ntained, Area Cleaned	and Disinfected, Flu	shed Area
		" 				
Actions Taken	to Correct the	e Problem and	Prevent F	Recurrence: 8 Inch Se	wer Main, Unstoppe	ed Main,
Verification Info	rmation					
Information Rep	ported By	Ervir	n Martinez	/	LC/TV III	
	,	(N	ame)		(Title)	
Date Reported	5/1	6/2016	Signa	ature: TYMYP		Martine to a server representation of
		2.00				

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 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 sp 360 gallons spilled into Stormdrain.	discharge route, and estimated volume if an ill was at Manor Dr 00909 (FERG 209F2) Approximately
SR#: 1285098; INSPT#: ; WO#: ; Sewer Main 5	42419 6090
Cause of Noncompliance: I/I	
Duration: Start 05/16/2016 8 (Date)	8:18 End <u>05/16/2016 9:30</u> (Time) (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 sub	omitted to TCEQ when available.
yes X no	Field Measurements
yes X no	Laboratory Samples
yes X no	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Spill	Contained
<u> </u>	- Contained
Actions Taken to Correct the Problem and Preve	ent Recurrence: <u>8 Inch Sewer Main, Monitor Area</u>
Verification Information	
Information Reported By Chris Lur (Name)	na / LC/TV III (Title)
Date Reported5/16/2016 S	Signature: Type May 20
TOTO 0504 (Name of a 0000) If the manner of the contract of th	

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