



May 20, 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 6786

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 6786

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 20, 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



May 20, 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 6793

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

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3558
 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 700 Holbrook - Spilled into Salado Creek (FERG 192-E7). An amount estimated >100,000 gallons spilled into Creek Bed from heavy rainfall in the San Antonio area.
SR# 1288957; INSP# ; WO# ; MHs 46500, 48122, 48128, 47427, 48516, 60095, 47649, 990827 & 47822
Cause of Noncompliance: I/I

Duration:	Start	<u>05/17/16</u>	<u>18:28</u>	End	<u>Ongoing /</u>	<u>Ongoing</u>
		(Date)	(Time)		(Date)	(Time)
	Or expected to be Corrected			N/A		
				(Date)		

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. The known 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.

<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

Verification Information

Information Reported By: Juan Ramirez / Manager
(Name) (Title)
Date Reported: 05/18/16 Signature: [Signature] 5.20.16

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 No.: (210) 233-3558
 Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 6606 Swiss Oaks (Pinn Road) - Spilled into Leon Creek (FERG 228-B1).
An amount estimated >100,000 gallons spilled into Creek Bed from heavy rainfall in the San Antonio area.
SR# 1286651; INSP# ; WO# ; MHs 903059 70528
Cause of Noncompliance: I/I

Duration: Start 05/16/16 14:19 End Ongoing / Ongoing
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A
(Date)

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. The one
known water well owner within 1/2 mile of the spill was 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: 42 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Juan Ramirez / Manager
(Name) (Title)

Date Reported: 05/16/16 Signature:  5.20.16

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

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 Harry Wurzbach 01427 (FERG 192A8) Approximately 23000 gallons spilled into Street .

SR#: 1285110; INSPT#: ; WO#: ; Sewer Main 62085 62088

Cause of Noncompliance: I/I

Duration: Start 05/16/2016 5:53 End 05/16/2016 9:43
(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, Diluted by Heavy Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitor Area

Verification Information

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

Date Reported 5/16/2016 Signature: TJ Myler

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: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 409 E Cheryl Dr (FERG 209D2) Approximately 600 gallons spilled into Street Spilled from two manholes (#8912 and #6042).

SR#: 1285061; INSPT#: ; WO#: ; Sewer Manhole 8912

Cause of Noncompliance: I/I

Duration: Start 05/15/2016 13:13 End 05/15/2016 14:13
(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, Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Mark Watters / LC/TV III
(Name) (Title)

Date Reported 5/15/2016 Signature: TJ Meyer

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: 10137-003-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 00107 (FERG 209A5) Approximately 55170 gallons spilled into Drainage Culvert Spilled from MH's #34284 & 47312.

SR#: 1285047; INSPT#: ; WO#: ; Sewer Manhole 47312 34284

Cause of Noncompliance: I/I

Duration:	Start	<u>05/15/2016 12:37</u>	End	<u>05/15/2016 19:43</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>05/16/2016 5:34</u>	End	<u>05/16/2016 12:00</u>
		(Date) (Time)		(Date) (Time)
	Start	_____	End	_____
		(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: Diluted by heavy rain water

Actions Taken to Correct the Problem and Prevent Recurrence: 8" Sewer Main, Monitored Area

Verification Information

Information Reported By Mark Watters / LC/TV III
(Name) (Title)

Date Reported 5/15/2016 Signature: [Handwritten 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

