

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,

Jeffrey V. 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

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Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation				•			
Entity Name:	San Antonio	Water Syst	em	Telephon	e: 210-23	33-3274		
X Permitte			200000000000	Subscriber				
TCEQ Region:	13	County: [Bexar	Permit Number	10137-003-Leo	n Creek		
Noncompliance	e Summary							
unauthorized d	ischarge): <u> T</u> h	<u>ie address o</u>	f the spill v	scharge route, and e vas at Apple Valley [spilled into Creek B	Or 06103 - Spilled I	an nto Indian		
SR#: 1289842;	INSPT#: ; W	/O#: 128161	4; Sewer N	Main 69360 69545				
Cause of Nonc	ompliance: _	Structural						
Duration:	Start	05/18 (Date)	/2016 10:1 (Tin		05/18/201 (Date)	6 15:30 (Time)		
	Or expecte	d to be Corre	ected .			Noted that the second control of the second		
					(Date)			
Potential Dange	ers to Humar	Health and	Safety or t	the Environment: <u>N</u>	Significant Dange	rs		
Actions Taken		***						
Monitoring Data	: Data shoul	d be attache	d or submi	itted to TCEQ when	available.			
Professional designation of the Profession of th	yes	X	no	Field Measurements				
	yes	X	no	Laboratory Samples				
	yes	X	no	Fish Kill, If yes, estin	nated number killed	to the second second		
Actions Taken t	o Mitigate Ac	lverse Effect	ts: <u>Diluted</u>	By Rain Waters				

Actions Taken t Created To Rep	o Correct the air Sewer Ma	Problem ar ain	nd Prevent	Recurrence: 10 Inc	h Sewer Main, W	ork Order		
Verification Info	rmation							
Information Rep	orted By		an Ramire: Name)	Z /	Manage (Tit			
Date Reported _	5/18	3/2016	Sign	nature: 74M3	12P	*		

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 Discha	rge of Wastewater	Reportable Effluent V	Reportable Effluent Violation			
General Information						
Entity Name: San Anto	nio Water System	Telep	hone No.: (210)	233-3558		
TCEQ Region: 13	County:Bexar	Permit Number:	10137-008 - 8	Salado Creek		
Noncompliance Summary						
Description of Noncompliar The address of the spill was estimated >100,000 gallons SR# 1288957; INSP#; WO Cause of Noncompliance:	s at 700 Holbrook - Spilled i s spilled into Creek Bed fror	into Salado Creek (FERG n heavy rainfall in the Sar	192-E7). An ai Antonio area.	mount		
Duration: Start	05/17/16 18:28 (Date) (Time)	End	Ongoing /	Ongoing (Time)		
Or expect	ed to be Corrected	N/A	(Date)	(Tille)		
Potential Dangers to Human water well owners within 1/2			cant Dangers. T	he known		
Actions Taken						
Monitoring Data: Data shou	yes X n	to TCEQ when available field Measurements Laboratory Samples Fish Kill, If yes, estima				
Actions Taken to Mitigate A		uted by Heavy Rainwater				
Actions Taken to Correct th	e Problem and Prevent Red	currence: 48 Inch Se	ewer Main, Mon	itored Area		
Verification Information						
Information Reported By:	Juan Ramirez	1	Manager			
Date Reported:	(Name) 05/18/16	Signature Daw	R Title)	A 5.20		
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an una permit number of the treatment			ystem, use the		

TCEQ Region 13 Phone: 490-3096

X Unauth	norized Disch	arge of Was	tewater	Reportable E	Effluent Violation	Other
General Infor	mation					
Entity Name:		o Water Sys	tem	Telephon	e: 210-2	33-3274
		County:	Bexar	Permit Number	10137-033-De	os Rios
Noncomplian		******			59400550, 255661246534404571 (2010) (2010) (2010)	
unauthorized (FERG 209C6 #465834, #17 SR#: 1288509	discharge): <u>T</u> 3) Approximat 583, #465833 9; INSPT#: ; V	he address of tely 125 gallo B Total Spill VO#: ; Sewe	of the spill wons spilled in Volume: 12 or Manhole		St - Spilled Into Za ed From Manholes	arzamora Creek :: #17584,
Duration:	Start	05/1	6/2016 5:30) End	05/16/20	16 6:30
		(Date) ed to be Corr	6/2016 5:30 (Timerected	ne)	05/16/20 (Date)	(Time)
Potential Dang	gers to Huma	n Health and	l Safety or t	he Environment: <u>No</u>		ers
Actions Taker						
Monitoring Da	ta: Data shou yes yes yes yes	Id be attache X X	no	tted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin	S	
Actions Taken	to Mitigate A		cts: <u>Diluted</u>	By Heavy Rainwate		
Actions Taken	to Correct th	e Problem a	nd Prevent	Recurrence: Monit	tored Area	
Verification Inf	ormation					
nformation Re	ported By	Но	omer Beltrai (Name)	1 /	Cóordina (Ti	ator tie)
Date Reported	5/1	6/2016	Sigr	nature: / ///	of myne	ws L'I
TCEQ 0501 (Nove	ember 5, 2002)	If the noncompl the permit num	lance is an un	authorized discharge fro tment plant to which the	m a wastewater collect	ion system, use
TCEQ Region					TCEQ Region 1	

X Unauthorized Disch	arge of Wastewater _	Reportable Effluent V	/iolation	Other
General Information				
Entity Name: San Anto	onio Water System 	Telep Subscriber	hone No.: (210)	233-3558
CEQ Region: 13	County: Bexar	Permit Number:	1013	7-003
loncompliance Summary				
he address of the spill wa		n Road) - Spilled into Leor	n Creek (FERG	228-B1).
uration: Start	05/16/16 14:19 (Date) (Time) oted to be Corrected	End N/A	Ongoing / (Date)	Ongoing (Time)
otential Dangers to Huma	an Health and Safety or the ithin 1/2 mile of the spill wa	(Date) Environment No Signification	cant Dangers. 1	The one
ctions Taken	auld be attached or submitte	od to TCEO when everileble		
——————————————————————————————————————	yes X	no Field Measurements no Laboratory Samples		
ctions Taken to Mitigate	Many Company	no Fish Kill, If yes, estima		
ctions Taken to Correct t	he Problem and Prevent Re	ecurrence: 42 Inch Se	ewer Main, Mor	nitored Area
erification Information				
formation Reported By:	Juan Ramirez		Manager	
ate Reported:	(Name) 05/16/16	Signature:	(Title)	5.20
CEQ 0501 (November 5, 2002)	*If the noncompliance is an un	authorized discharge from a was	stewater collection	system, use the

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	arge of Wa	stewater	F	leportable E	ffluent Violat	on	Other
General Inform	nation							
Entity Name:	San Antoni	o Water Sy	/stem		Telephone	9: 2	210-233-32	74
X Permitte			Second	Subscr	iber			
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-008	-Salado Cr	eek
Noncompliance	e Summary							
Description of I unauthorized d Approximately	ischarge): <u> T</u>	<u>he address</u>	of the spil	discharge I was at Ha	route, and e arry Wurzba	stimated volu ch 01427 (FE	ıme if an ERG 192A8)
SR#: 1285110;	INSPT#: ; V	VO#: ; Sew	er Main 62	085 62088	3			
Cause of Nonc	ompliance: .	1/1						
			.,					
Duration:	Start	05/ (Date)	16/2016 5:	53 ime)	End	05/ (Date)	16/2016 9:4 (T	13 ime)
	Or expecte	ed to be Co	rrected			(D. ()		
D (" D		11 10				(Date)		
Potential Dange	ers to Humai	n Health an	id Safety o	r the Envir	onment: <u>No</u>	Significant D	Dangers	-
Actions Taken								
Monitoring Data	ı: Data shou	ld be attach	ned or subr	mitted to T	CEQ when a	available.		
	yes	X	no	Field I	Measurements			
	yes	X	no	Labora	atory Samples			
No.	yes	X	no	Fish K	ill, If yes, estim	ated number kil	led	
Actions Taken t	o Mitigate A	dverse Effe	cts: Spill (Contained,	Diluted by	Heavy Rainf	all	
				paratu				
Actions Taken t	o Correct the	e Problem a	and Prever	nt Recurre	nce: <u>18 Inch</u>	n Sewer Mair	n, Monitor	Area
Verification Info	rmation							
Information Rep	orted By		Chris Luna (Name)	9	1	LC	C/TV III (Title)	
Date Reported _	5/1	6/2016	Si	gnature: _	TSJM-A	ief	,	e-color to the color of the total color of the color of t
TCEO 0501 (Noven	her 5 2002\ I	f the noncom	oliance is an	incuthorized	diapharas form			

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 Unautho	orized Discr	narge of w	astewater	destrosses sead	Reportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Antor	io Water S	System	described and consideration.	Telephone:	210-2	33-3274
X Permitte			*25/13000	Subsc	riber		
TCEQ Region:	13	County: ,	Bexar	Permit N	Number	10137-033-D	os Rios
Noncompliance	e Summary						
Description of I unauthorized d 600 gallons spi	ischarge):_	The addres	s of the spill	was at 4	09 E Cheryl Dr	imated volume i (FERG 209D2) 6042).	f an Approximately
SR#: 1285061;	INSPT#:;	WO#: ; Sev	wer Manhole	e 8912	· · · · · · · · · · · · · · · · · · ·		
Cause of Nonc	ompliance:	1/1					
Duration:	Start	05 (Date	/15/2016 13 •) (1	:13 ime)	_ End	05/15/20 (Date)	16 14:13 (Time)
	Or expect	ed to be C	orrected	BARRY			
						ate)	
Potential Dange	ers to Huma	an Health a	nd Safety o	r the Envi	ronment: No S	Significant Dang	ers
Actions Taken							
Monitoring Data	: Data sho	uld be attac	ched or subr	mitted to T	CEQ when av	ailable.	
	yes		X no	Field	Measurements		
	yes	>	X no	Labor	atory Samples		
No.	yes		Xno	Fish I	Kill, If yes, estimat	ed number killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: Spill (Contained	, Diluted By H	Heavy Rainwate	r
Actions Taken t	o Correct th	ne Problem	and Prever	nt Recurre	ence: 24 Inch	n Sewer Main, M	onitored Area
Verification Info	rmation						
Information Rep	orted By		Mark Watte (Name)	ers	1	LC/TV (T	III itle)
Date Reported .	5/	15/2016	Si	gnature: .	TAMUS	Y	
TCEQ 0501 (Nover	nber 5, 2002)	If the noncor the permit nu	npliance is an ımber of the tro	unauthorize eatment pla	d discharge from a	, a wastewater collec lection system is tie	tion system, use d.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation								
Entity Name:	San Antor	nio Water Sy	/stem	estacused de sals.	Telephone:	210-2	33-3274		
X Permitte			*********	Subsc	iber				
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-003-Le	on Creek		
Noncompliance	e Summary	1							
Description of Nunauthorized di 55170 gallons s	ischarge):_	The address	of the spill	was at Yo	olanda 00107 (FERG 209A5)	f an Approximately		
SR#: 1285047;	INSPT#:;	WO#: ; Sew	er Manhole	47312 3	1284				
Cause of Nonce	ompliance:	1/1							

Duration:	Start Start	(Date)	15/2016 12: (Ti (16/2016 5:3	ime)	End _	05/15/20 (Date) 05/16/20	(Time)		
		(Date)		lme)	·,	(Date)	(Time)		
	Start	(Date)	(Ti	me)	. End _	(Date)	(Time)		
	Or expe	ected to be	Corrected			(Date)	MEAN miles of material report company material standard and		
Potential Dange	ers to Huma	an Health ar	nd Safety or	the Envir	onment: <u>No Si</u>	gnificant Dange	ers		
Actions Taken									
Monitoring Data	: Data shown yes yes yes	X	no	Field Labor	CEQ when ava Measurements atory Samples ill, If yes, estimate				
Actions Taken to	o Mitigate A	Adverse Effe	ects: <u>Dilute</u>	ed by heav	y rain water				
Actions Taken to	o Correct th	ne Problem	and Preven	t Recurre	nce: <u>8" Sewe</u>	r Main, Monito	red Area		
Verification Info	rmation			V AATOMO TO THE COMMENT OF THE COMME					
Information Rep	orted By	N	//ark Watter (Name)	^S	1		ΓV III tle)		
Date Reported _	5/	15/2016	Sig	nature: _	787 Mapl	f			
TCEQ 0501 (Novem	nber 5, 2002)	If the noncomp	oliance is an u	nauthorized	discharge from a	wastewater collect	ion system, use		

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 Informa	ition			PACE AND ADDRESS OF THE PACE A			
Entity Name: X Permittee	San Antor	nio Water Sys	tem	Subscriber	Teleph	one No.: (210)	233-3558
TCEQ Region:	13	_ County: _	Bexar	Permi	Number:	10137	7-003
Noncompliance	Summary		44				
Description of N The address of I An amount estin SR#; INSP#; W Cause of Nonco	the spill was nated >100, /O# ; Sewe	at 108 Chap 000 gallons s	pie James Wa pilled into Cre	ay - Spilled in	to Leon Cree	k (FERG 228-	D6).
Duration:	Start Or expect	05/16/16 1 (Date) ed to be Corre	(Time)		End N/A	Ongoing / (Date)	Ongoing (Time)
Potential Dange known water we					(Date) No Signific	ant Dangers. T	he one
Actions Taken							
Monitoring Data:	Data shou	ld be attached yes _ yes _ yes _	d or submitted X no X no N no	Field Me	asurements ory Samples	ed number killed:	
Actions Taken to	Mitigate A	dverse Effects	s: <u>Dilu</u>	uted by Heav	y Rainwater		
Actions Taken to	Correct the	e Problem and	d Prevent Rec	urrence:	54 Inch Se	wer Main, Moni	tored Area
Verification Infor	mation						
Information Repo	orted By:	Juan	Ramirez	1		Manager	
Date Reported:		05/16	(Name) /16	Signature	Jams		5.20.1
TOEO 0501 (Novem	ber 5, 2002)	*If the noncomp	ollance is an unau	thorized discha	rge from a wast	ewater collection s	ystem, use the

TCEQ Region 13 Phone: 490-3096