



May 23, 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# 7015 1520 0002 4988 1870

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# 7015 1520 0002 4988 1870

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 23, 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 23, 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# 7015 1520 0002 4988 1863

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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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) 233-3274
 Permitee 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 435 Rex St. (FERG 190E8) Approximately 27000 gallons spilled
into Storm Drain. Spilled from Manhole 2292
SR# 1295264 INSPT# N/A WO# N/A Sewer Main 2292 2291
Cause of Noncompliance: I/I

Duration: Start 5/19/2016 8:15 End 5/19/2016 11:15
(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

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	yes	<u> X </u>	no	Field Measurements
<u> </u>	yes	<u> X </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By: Jeffrey Haby / Vice President
(Name) (Title)

Date Reported: 5/19/2016 Signature: *Jeffrey Haby*

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) 233-3274
 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 23500 IH 10 W. (Over the Edwards Aquifer Contributing Zone) (FERG 128A4)
An estimated volume greater than 100,000 gallons spilled into Leon Creek and is ongoing.
Spilled from Manholes #79942, #506230, #79944 SR# 1292629 INSPT# N/A WO# N/A
Sewer Main 79943 79942
Cause of Noncompliance: I/I

Duration: Start 5/19/2016 13:00 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
Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Have Been Notified

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.
 yes no Field Measurements
 yes no Laboratory Samples
 yes 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: 24 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Francisco Herrera / Journeyman Mechanic
(Name) (Title)
Date Reported: 5/19/2016 Signature: [Signature]

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
 Permitte 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 902 Crystal (FERG 230C7) Approximately 26,950 gallons spilled
into Street. Spilled from MH# 36919,#36920,#36918

SR#: 1292271 Sewer Main 36920 36918

Cause of Noncompliance: I/I

Duration: Start 5/19/2016 / 14:30 End 5/19/2016 / 20:55
(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

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 Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: 8 inch Sewer Main, Monitor Area

Verification Information

Information Reported By: John Santiago / LC/TV III
(Name) (Title)

Date Reported: 5/19/2016 Signature: [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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (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 116 Pershing (FERG 211-D2). Approximately 1,735 gallons spilled into Street.

SR# 1291538; INSP# ; WO# ; Sewer Manhole 8100

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration:	Start	<u>05/19/16</u>	<u>9:13</u>	End	<u>05/19/16 /</u>	<u>15:00</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.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	yes	<u> X </u>	no	Field Measurements
<u> </u>	yes	<u> X </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By: Edgar Estrada / LC/TV III
 (Name) (Title)

Date Reported: 05/19/16 Signature: *Edgar Estrada*

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) 233-3274
 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 7802 Kim Valley (FERG 248-C3). Approximately 50,640 gallons spilled into Indian Creek.

SR# 1291448; INSP# ; WO# ; Sewer Manhole 70014

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 05/19/16 8:26 End 05/19/16 / 22:30
(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.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	yes	<u> X </u>	no	Field Measurements
<u> </u>	yes	<u> X </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 21-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Isaac Salazar / LC/TV III
(Name) (Title)

Date Reported: 05/19/16 Signature: *TBJ M...*

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) 233-3274
 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 2627 Culebra (FERG 209-E4). Approximately 40,500 gallons spilled into Street.
SR# 1291431; INSP# ; WO# ; Sewer Manhole 14942
Cause of Noncompliance: I/I
Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 05/19/16 10:45 End 05/19/16 / 15:15
(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.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	yes	<u> X </u>	no	Field Measurements
<u> </u>	yes	<u> X </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By: Eduardo Martinez / LC/TV III
(Name) (Title)

Date Reported: 05/19/16 Signature: TJ M. Giffel

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) 233-3274

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 6102 Rose Valley (FERG 248-B4). Approximately 8,700 gallons spilled into Drainage Culvert.

SR# 1291399; INSP# ; WO# ; Sewer Manhole 69559

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration:	Start	<u>05/19/16</u>	<u>8:06</u>	End	<u>05/19/16 /</u>	<u>11:00</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.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	yes	<u> X </u>	no	Field Measurements
<u> </u>	yes	<u> X </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By: Charles Guzman / LC/TV III

(Name) (Title)

Date Reported: 05/19/16 Signature: *TCGM*

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.

