

May 24, 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 6816

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 6816

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 24, 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 24, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7016 0340 0000 9676 6809

Washington, D.C. 20044-7611

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Sincerely,

Jeffrey J. Haby, P Vice President

Production & Treatment

Enc. as stated

X Unautho	rized Dischar	ge of Waste	water	Reportable	e Effluent Vid	olation	Other
General Inform	ation						
Entity Name:	San Antonio	Water Syste	em	Teleph	one:	210-233-	3274
X Permitte			Machini processor	Subscriber			
TCEQ Region:	13 (County: B	exar P	ermit Number	1013	7-033-Dos	Rios
Noncompliance	Summary						
unauthorized di	scharge): The	e address of	the spill wa	charge route, an as at Mission Rd oximately 1466	01151 - Spi	led Into The	e San
SR#: 1292037;	INSPT#: ; W	O#: ; Sewer	Main 4583	41 458335			
Cause of Nonco	ompliance: <u>I</u>	/I				***	
				1			
Duration:	Start _	05/19 (Date)	/2016 9:50 (Time			05/20/2016 ate)	9:20 (Time)
	Or expected	I to be Corre	cted _		(Date)	*	
Potential Dange No Known Drink	ers to Human king Water W	Health and sells Within 1	Safety or th /2 Mile Of	e Environment: Γhe Spill	No Significa	nt Dangers	There Are
Actions Taken							
Monitoring Data	: Data should	be attached	d or submitt	ed to TCEQ who	en available.		
-	yes	X	no	Field Measureme	ents		
	yes	X	_ no	Laboratory Samp	les		
	yes	X	_ no	Fish Kill, If yes, e	stimated number	er killed	
Actions Taken to	o Mitigate Adv	verse Effects	s: <u>Diluted E</u>	By Heavy Rainwa	ater	Market and the second s	6-1
		, A			THE PARTY OF THE P		***************************************
Actions Taken to	Correct the	Problem and	d Prevent F	Recurrence: 54	Inch Sewer N	⁄lain, Moni	tored Area
Verification Info	mation						
Information Rep	orted By		t Romero Name)	/		Foreman (Title)	
Date Reported _	5/19	/2016	Signa	ature: <u>78</u> 7	ryel	MARKET IN SECTION AND ADDRESS OF THE PARTY O	
TOTO 0504 (N		h		,			2

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

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inform	ation						
Entity Name: X Permitte	San Anto	onio Water Sys	tem	Subscriber	_ Tele _l	phone No.: (21	0) 233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-0	33-Dos Rios
Noncompliance	Summary						
Description of N The address of into Creek Bed- 14812, 952281, Cause of Nonco	the spill wa Spilled Into 952280 S	s at 135 Cass San Pedro Cr	Ave. (FERG	from Manhole	roximately 1 14813, 147	83300 gallons 766, 22109, 22	spilled 2094, 36752.
Duration:	Start	5/19/2016 1	1.00		End	5/19/2016 1	0:20
Daradom		(Date) Spill - SR1291	(Time)		Lilu	(Date)	(Time)
Duration:	Start 2nd	5/19/2016 1 Spill - SR1291			End	5/19/2016 1	8:45
		ted to be Corre			N/A (Date)		
Potential Dange	ers to Huma	n Health and S	Safety or the	Environment	No Signific	cant Dangers	-
Actions Taken							
Books and the second	isangan aya Misaba yang sepang						
Monitoring Data	: Data shou	uld be attached yes yes yes	X r	o Field Mea	asurements ry Samples	e. ated number killed	l:
Actions Taken to	o Mitigate A	dverse Effects	: <u>Dil</u>	uted by Heavy	/ Rainwater		
Actions Taken to	Correct th	e Problem and	Prevent Re	currence:	30 Inch Se	ewer Main, Mor	nitored Area
Verification Infor	mation						
Information Repo	orted By:	John S	Santiago (Name)			Foreman (Title)	1
Date Reported:		5/19/20	016	Signature:	FRIM	fer '	
TCEQ 0501 (Novem	ber 5, 2002)			uthorized dischar		tewater collection	system, use the
TCEQ Region 13	3 Phone: 4						3 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other		
General Inform	ation						
Entity Name:	San Antonio V	/ater Systen)	Te	lephone:	210-233	3-3274
X Permitte			*25,000000000000000000000000000000000000	Subscriber			
TCEQ Region:	13 Co	unty: Be	xar P	ermit Numb	er	10137-033-Dos	Rios
Noncompliance	Summary						
Description of Nunauthorized di Approximately	scharge): The	address of the	ne spill wa	harge route s at 1100 V	, and estim ance Jacks	ated volume if a son (FERG 190 <i>)</i>	ın 47)
SR#: 1293060	; INSPT#: 4116	00; WO#: ; \$	Sewer Ma	in 9566 871	5		
Cause of Nonce	ompliance: <u>De</u>	bris					
Duration:	Start	05/20/20 (Date)	016 10:33 (Time		End	05/20/2016 (Date)	3 11:47 (Time)
	Or expected to	be Correct	ed	~			
					(Date	•	
Potential Dange	ers to Human H	ealth and Sa	afety or the	e Environme	ent: <u>No Si</u> c	nificant Danger	3
Actions Taken							
Monitoring Data	: Data should b	e attached o	or submitte	ed to TCEQ	when avai	lable.	
Ministration Court below	yes	X	no	Field Measu	ırements		
	yes	X	no	Laboratory S	Samples		
Martin State of the Control of the C	yes	X	no	Fish Kill, If y	es, estimated	number killed	
Actions Taken t with H2O	o Mitigate Adve	rse Effects:	Spill Con	tained, Area	a Cleaned a	and Disinfected,	Flushed Area
Better the second secon						The second secon	
Actions Taken to	o Correct the P	roblem and	Prevent R	ecurrence:	8 Inch Sev	ver Main, Unsto	pped Main,
						October 1981	
Verification Info	rmation		- Andrew Charles				
Information Rep	orted By		Trevino ^{me)}		1	LC/TV Operat (Title	
Date Reported _	5/20/2	016	_ Signa	ture: <u>7</u>	Mafiel		
TCEQ 0501 (Noven	nber 5, 2002) If the	noncompliand	e is an unau	thorized disch	narge from a w	astewater collection	n 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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other
General Inform	ation					:
Entity Name:	San Antonio	o Water Syste	m	Telephor	ne: 210-23	3-3274
X Permitte			16689830355	Subscriber		
TCEQ Region:	13	County: Be	exar F	Permit Number	10137-003-Leo	n Creek
Noncompliance	e Summary					
Description of Nunauthorized digallons spilled in	scharge): <u>Th</u>	ne address of	cation, dis the spill w	charge route, and o as at 4567 Lark (F	estimated volume if ERG 209A4) Approx	an <u>kimately 500</u>
SR#: 1291740	; INSPT#: 41	1312; WO#: 1	282402; \$	Sewer Main 33932	34411	
Cause of Nonc	ompliance: _	Structural	***************************************			
Duration:	Start	05/19/2 (Date)	2016 11:0 ² (Time	1 End	05/19/201 (Date)	6 14:50 (Time)
	Or expecte	d to be Correc	ted _			
					(Date)	
Potential Dange	ers to Humar	Health and S	afety or th	ne Environment: <u>N</u>	o Significant Dange	<u>rs</u>
Actions Taken						
Monitoring Data	: Data shoul	d be attached	or submit	ted to TCEQ when	available.	ix.
Party and the same	yes	X	no	Field Measurement	S	
Manager Company Control of Contro	yes	X	no	Laboratory Samples	3	
-	yes	X	no	Fish Kill, If yes, esti	mated number killed	
Actions Taken t	o Mitigate Ad	dverse Effects	: Spill Co	ntained, Area Clea	ned and Disinfected	i, Flushed Area
with H2O			WOOD IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY OF THE			
Actions Taken t Work Order Cre	o Correct the ated To Rep	e Problem and pair Sewer Ma	Prevent Fin	Recurrence: 8 Incl	n Sewer Main, Unst	opped Main,
\\ \(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
Verification Info						
Information Rep	orted By		s H Guzm ame)	an /	LC/TV II (Titl	
Date Reported _	5/1	9/2016	Sign	ature: Tyry	LI	
TCEQ 0501 (Novem	oher 5, 2002) If	the noncomplian	ice is an una	uthorized discharge fro	nm a wastewater collection	on evetem rice

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.

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