



May 31, 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 1856

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 31, 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 that reads 'Jeffrey J. Haby'.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



May 31, 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 1849

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 1849

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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

# 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: 10137-040-Medio Creek

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at New Valley Hi Dr 00874 (FERG 227D7) Approximately 900 gallons spilled into Ground.

SR#: 1303307; INSPT#: ; WO#: ; Sewer Main 70371 978875

Cause of Noncompliance: I/I

Duration: Start 05/29/2016 4:33 End 05/29/2016 7:33  
(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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 Guadalupe Ortegon / LC/TV III  
(Name) (Title)

Date Reported 5/29/2016 Signature: [Signature]









Water Quality Noncompliance Notification

REVISED 05/31/16

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
X Permitter 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 of 168,045 gallons spilled intermittently into Leon Creek. 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 11:20 End 5/26/2016 0:20
(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 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: Diluted By Heavy Rainwater. On 05/24/16, Two Honey
Wagons Were Deployed To Vacuum Sewage Out Of The Upstream Manhole To Help Stop The Spill.

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area
SAWS is working on an Engineering Project that should go out to Bid in the next few months with
Construction beginning in the fall to remedy this situation.

Verification Information

Information Reported By: Francisco Herrera / Journeyman Mechanic
(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