

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,

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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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	norized Discharge of Wastewater	Reportable Efflu	ent Violation	Other
General Inform	nation			
Entity Name:	San Antonio Water System	Telephone:	210-233-3274	
X Permitte	. 9998	Subscriber		
TCEQ Region:	ASSECTION SOURCE	Permit Number 1	0137-040-Medio Creek	
Noncomplianc				2420203333333
	Noncompliance (include location, lischarge): The address of the spil 900 gallons spilled into Ground.	discharge route, and estim I was at New Valley Hi Dr	nated volume if an 00874 (FERG 227D7)	
SR#: 1303307;	; INSPT#: ; WO#: ; Sewer Main 70	0371 978875		
Cause of Nonc	ompliance: <u>I/I</u>	2		
Duration:	, ,	33 End	05/29/2016 7:33 (Date) (Time)	
	Or expected to be Corrected			
Potential Dans	ere (c.l)	(Date	,	
	ers to Human Health and Safety or	the Environment: No Sig	nificant Dangers	
Actions Taken				
Monitoring Data	: Data should be attached or subm	sitted to TCEOt		
	yes X no	Field Measurements	able.	
	yes X no	Laboratory Samples		
	yes X no	Fish Kill, If yes, estimated r	ar made and Letter at	
Actions Taken to			lumber killed	
- Total Taken to	Mitigate Adverse Effects: <u>Dilut</u>	ed by Heavy Rainwater		
Actions Taken to	Correct the Problem and Prevent	t Recurrence: 24 Inch Sev	ver Main, Monitored A	rea
				-
Verification Infor				
Information Repo	orted By Guadalupe Orte (Name)	egon /	LC/TV III (Title)	
Date Reported	5/29/2016 Sign	nature: TEMPLE		
TCEQ 0501 (Novemb	per 5, 2002) If the noncompliance is an ur	nauthorized discharge from a way	stewater collection auct-	

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

X Unauth	orized Disch	narge of Wa	stewater	TOTAL DUCKES SERVED.	Reportable E	Effluent V	iolation	Other
General Inform	nation				Section 1			
Entity Name:	San Antor	io Water Sy	/stem	SOME ESTATE LEGISLATURE DE LA CONTRACTOR D	Telephor	1e:	210-23	3-3274
X Permitte			101902	Subs	criber			
TCEQ Region:		ASC	Bexar	Permit	Number	101	37-033-Do:	s Rios
Noncomplianc								
Description of unauthorized of 140 gallons sp	ischarge):_l	he address	e location, of the spi	discharge Il was at 4	route, and e 18 Fair Ave.	estimated (FERG 2	l volume if a 231C6) App	an proximately
SR#: 1302003	; INSPT#: 4	-19431; WC)#: ; Sewer	Main 391	22 39121			
Cause of Nonc	ompliance:	Debris						`
								,
Duration:	Start	05/ (Date)	/27/2016 <u>9</u> (:10 Time)	_ End		05/27/201 Date)	6 9:45 (Time)
	Or expect	ed to be Co	rrected					
D						(Date)		
Potential Dange	ers to Huma	ın Health ar	nd Safety o	r the Envi	ronment: N	o Signific	ant Danger	'S
Actions Taken								
Monitoring Data	a: Data shou	ıld be attach	ned or sub	mitted to	TCEQ when	available		
	yes	X	no	Field	Measurements	3		
E	yes	X	no	Labo	ratory Samples			
	yes	X	no	Fish	Kill, If yes, estin	nated numb	oer killed	
Actions Taken t with H2O	o Mitigate A	dverse Effe	ects: Spill	Contained	l, Area Clear	ned and [Disinfected,	Flushed Area
Actions Taken t	o Correct th	e Problem a	and Preve	nt Recurre	ence: <u>8 Inch</u>	Sewer M	1ain, Unsto	opped Main,
Verification Info	rmation					The state of the s		
Information Rep	orted By _	Ch	ristopher L (Name)	una .	1		LC/TV III (Title	
Date Reported ₋	5/2	27/2016	Si	gnature:	THMO	fill		
TCEQ 0501 (Noven	nber 5, 2002)	If the noncomp	oliance is an	unauthorize	d discharge from	n a wastev	vater 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

Water Quality Noncompliance Notification

X Unauth	norized Discha	rge of Wastew	ater	_ Reportable E	ffluent Violation	Other
General Infor	mation					
Entity Name:	San Antonio	Water Systen	7	Telephone	e: 210-233	3-3274
X Permitte			Su	bscriber		erzanczusannycznicznie osacyczniem inchastromiel
TCEQ Region	13	County: Be	xar Perm	it Number	10137-040-Medic	Creek
Noncomplian	ce Summary					·
unauthorized	discharge): <u>Th</u>	ce (include loca le address of the gallons spilled i	ne spill was a	ge route, and e t 434 Cable Dr	stimated volume if a - Spilled Out Of Clea	anout (FERG
SR#: 1301208	3 ; INSPT#: 41	9315; WO#: ; s	Sewer Main 7	0920 70919		
Cause of Non	compliance: _	Debris				
Duration:	Start _	05/26/20 (Date))16 13:59 (Time)	End	05/26/2016 (Date)	(Time)
	Or expected	d to be Correct	ed		(Date)	
Actions Taken		Treattr and Ga	nety of the Ei	ivironment: <u>No</u>	Significant Dangers	
Monitoring Dat	ta: Data should	d be attached o	or submitted t	o TCEQ when a	availahle	
	yes	X		eld Measurements	avanasio.	
	yes	X	no La	boratory Samples		
	yes	X	no Fis	sh Kill, If yes, estim	ated number killed	
Actions Taken with H2O	to Mitigate Ad	verse Effects:	Spill Contain	ed, Area Clean	ed and Disinfected,	Flushed Area
Actions Taken	to Correct the	Problem and I	Prevent Recu	rrence: 8 Inch	Sewer Main, Unsto	pped Main,
Verification Inf	ormation					
Information Re	ported By	Richar (Nar	d Santos ^{ne)}		LC/TV IJ	
Date Reported	5/26	/2016	_ Signature	: Gens	Hones	_5-27-16
TCEQ 0501 (Nove	mber 5, 2002) If th	the noncompliance e permit number c	e is an unauthor of the treatment p	ized discharge from plant to which the c	n a wastewater collection ollection system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification REVISED 05/31/16

Chauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Information						
Entity Name: San And X Permitte	tonio Water System	Tele	phone No.: (210) 233-3274			
TCEQ Region: 13	County: Bexar	Permit Number:	10137-003-Leon Creek			
Noncompliance Summary						
The address of the spill war An estimated volume of 1	as at 23500 IH 10 W (Ove 68,045 gallons spilled into	arge route, and estimated volume if er The Edwards Aquifer Con ermittently into Leon Creek. EN/A WO#N/A Sewer Mair	tributing Zone) (FERG 128A4) Spilled from Manholes:			
Cause of Noncompliance:	1/1					
						
Duration: Start Or expe	5/19/2016 11:20 (Date) (Time cted to be Corrected	End) N/A	5/26/2016 0:20 (Date) (Time)			
Potential Dangers to Hum Water Well Owners Within Actions Taken	an Health and Safety or tl	(Date) he Environment No Signifi ve Been Notified.	cant Dangers. Known Drinking			
Monitoring Data: Data she	ould be attached or aubmi	tted to TCEQ when available				
Monitoring Data. Data site	yes X	no Field Measurements) .			
	yes X	no Laboratory Samples				
	yes X	no Fish Kill, If yes, estim	ated 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: 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		ourneyman Mechanic			
Date Reported:	(Name) 5/19/2016	Signature: <u>787 /</u>	(Title)			
TCEQ 0501 (November 5, 2002)	, ase the					
TCEQ Region 13 Phone:	permit number of the treatments 190-3096	ent plant to which the collection sys TC	stem is tied. CEQ Region 13 Fax: 545-4329			