



June 3, 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 1832

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 June 3, 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



June 3, 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 1825

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 1825

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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

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 (FERG 128A4) Approximately 155 gallons spilled into Leon Creek.

SR# 1308799; INSP# N/A; WO# N/A; Spilled from Manhole 506230

Cause of Noncompliance: I/I

Duration:	Start	End
	<u>05/30/16 / 22:05</u> (Date) (Time)	<u>05/30/16 / 23:40</u> (Date) (Time)
	<u>05/31/16 / 22:50</u> (Date) (Time)	<u>05/31/16 / 23:45</u> (Date) (Time)
	<u>06/02/16 / 12:00</u> (Date) (Time)	<u>06/02/16 / 12:05</u> (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: 24 Inch Sewer Main, Monitored Area

### Verification Information

Information Reported By: Velma Paniagua / Manager  
(Name) (Title)

Date Reported: 05/30/16 Signature:  6-3-16

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 642 Cento Dr (FERG 247F5) Approximately 7,700 gallons spilled into ground. Spilled from Wetwell at LS 225  
SR# ; INSP# N/A; WO# N/A; Sewer Lift Station 225  
Cause of Noncompliance: I/I

Duration: Start 06/02/16 / 5:15 End 06/02/16 / 10:23  
(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

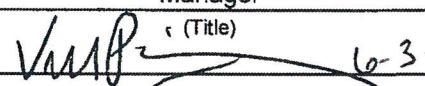
Monitoring Data: Data should be attached or submitted to TCEQ when available.

<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 Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: LS225, Monitored Area

#### Verification Information

Information Reported By: Velma Paniagua / Manager  
(Name) (Title)  
Date Reported: 06/02/16 Signature:  6-3-16

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: 10137-040 - 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 9603 Ray Ellison (FERG 227D6) Approximately 8,875 gallons  
spilled into ground. Spilled from Wetwell at LS 189  
SR# ; INSP# N/A; WO# N/A; Sewer Lift Station 189  
Cause of Noncompliance: I/I

Duration: Start 06/02/16 / 4:55 End 06/02/16 / 10:50  
(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

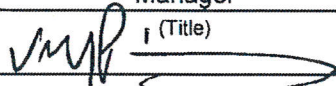
Monitoring Data: Data should be attached or submitted to TCEQ when available.

<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 Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: LS189, Monitored Area

#### Verification Information

Information Reported By: Velma Paniagua / Manager  
(Name) (Title)  
Date Reported: 06/02/16 Signature:  6-3-16

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: 10137-040 - 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 874 New Valley Hi Dr (FERG 227D7) Approximately 7,566 gallons spilled into ground. Spilled from Manholes #70346 / 7,275 gallons and 978875 / 291 gallons  
SR# ; INSP# N/A; WO# N/A; Sewer Main 978875 70346

Cause of Noncompliance: I/I

Duration: Start 06/02/16 / 4:45 End 06/02/16 / 9:36  
(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 Rainfall

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

#### Verification Information

Information Reported By: Velma Paniagua /            Manager  
(Name) (Title)

Date Reported: 06/02/16 Signature:  6-3-16

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 108 Chappie James Way (FERG 228-D6). An estimated volume of greater than 100,000 gallons spilled into Leon Creek

SR# 1306936; INSP# ; WO# ; Sewer Main 1187 1074

Cause of Noncompliance: I/I

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

Duration:	Start	<u>05/31/16</u>	<u>17:08</u>	End	<u>Ongoing /</u>	<u>Ongoing</u>
		(Date)	(Time)		(Date)	(Time)
	Or expected to be Corrected			<u>N/A</u>		
				(Date)		

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers.

The one known water well owner within 1/2 mile of the spill was notified.

#### 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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 54-Inch Sewer Main, Monitored Area Design is completed-working on obtaining approval from the Air Force Environmental to construct.

#### Verification Information

Information Reported By: Jesus Torres / Superintendent  
(Name) (Title)

Date Reported: 05/31/16 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.







### 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: 10137-008 - Salado Creek

#### Noncompliance Summary

Description of Noncompliance ( include location, discharge route, and estimated volume if an unauthorized discharge):  
The address of the spill was at 700 Holbrook - Spilled into Salado Creek (FERG 192-D7). An amount estimated >100,000 gallons spilled into Creek Bed from excessive rainfall in the San Antonio area.  
Spilled from MHs 60095, 47649, 48516, 990827, 47822 & 922726  
SR# 1303516; INSP# ; WO# ; Sewer Main 47822 922726  
Cause of Noncompliance: I/I (Spilled into Salado Creek)

Duration:	Start	<u>05/30/16</u>	<u>14:15</u>	End	<u>05/31/16 /</u>	<u>3:00</u>
		(Date)	(Time)		(Date)	(Time)
		<u>05/31/16</u>	<u>17:02</u>	End	<u>ONGOING /</u>	<u>ONGOING</u>
		(Date)	(Time)		(Date)	(Time)
	Or expected to be Corrected			<u>N/A</u>		
				(Date)		

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. The known water well owners within 1/2 mile of the spill were notified.

#### 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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area  
A Contract for design has been awarded and the Consultant is proceeding with the design.

#### Verification Information

Information Reported By: Chris Luna / LC/TV III  
(Name) (Title)  
Date Reported: 05/30/16 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.



