

June 3, 2016

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

Via U.S. Certified Mail RRR# 7015 1520 0002 4988 1832

Washington, D.C. 20044-7611

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,

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

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.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

XUnauthor	ized Discha	rge of Wastewate	er	Reportable	e Effluent V	iolation	Other
General Informa	ation						
Entity Name: X Permittee	San Anto	nio Water System	1	Subscriber	Teleph	none No.: (210)	233-3274
TCEQ Region:	13	County: B	exar	Permit	Number:	10137-003 -I	eon Creek
Noncompliance	Summary						
The address of Leon Creek.	the spill was	nce ( include location s at 23500 IH 10 WO# N/A; Spilled I/I	W (FERG 12	BA4) Appr			
Duration	Ctort	05/20/46 / 22	.05		Fad	05/00/45 /	00.40
Duration:	Start Start	05/30/16 / 22 (Date) 05/31/16 / 22	(Time) 2:50		End End	05/30/15 / (Date) 05/31/16 /	23:40 (Time) 23:45
	Start	***************************************	(Time) 2:00		End	(Date) 06/02/16 /	(Time) 12:05
	Or expect	(Date) ed to be Correcte	(Time) ed	·	N/A	(Date)	(Time)
Potential Dange	ers to Huma	n Health and Saf	ety or the Env	ironment	(Date) No Signific	cant Dangers	
Actions Taken	n: Data shou	ıld be attached o	r submitted to	TCEO wh	an available		
Monitoring Date	Data 01100	yes	X no		asurements		
	***************************************	yes	X no		ry Samples		
		yes	X no			ed number killed:	
Actions Taken t	o Mitigate A	dverse Effects:	Dilute	d by Heav	/ Rainfall		·····
Actions Taken t	o Correct th	e Problem and P	revent Recuri	ence:	24 Inch Se	ewer Main, Moni	tored Area
Verification Info	rmation						
Information Rep	orted By:	Velma Pa	***************************************		-7 - <del>N</del>	Manager	
Date Reported:		05/30/16	(Name)	Signature:	VMfz	(Title)	-3-16
TCEQ 0501 (Nover	nber 5, 2002)	*If the noncompliar permit number of the				stewater collection s	ystem, use the

TCEQ Region 13 Phone: 490-3096

X Unauthor	X Unauthorized Discharge of Wastewater		vater	Reportabl	iolation	Other	
General Informa	ation						
Entity Name: X Permittee	San Anto	nio Water Sys	tem	Subscriber	Teleph	none No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-003 -	Leon Creek
Noncompliance	Summary						
	the spill wa from Wetw A; WO# N/	s at 642 Cento vell at LS 225	Dr (FERG 24			an unauthorized dis 00 gallons spille	
Ouration:	Start	06/02/16	***************************************		End	06/02/16 /	10:23
	Or expec	(Date) ted to be Corr	(Time) ected		N/A (Date)	(Date)	(Time)
Potential Dange	ers to numa	Thealth and	Safety of the b	invironment	No Signific	cant Dangers	
Actions Taken							
Monitoring Data	: Data sho	uld be attache yes	d or submitted		en available	i <b>.</b>	
		yes _	X n		ry Samples		
		yes	X n	o Fish Kill	, If yes, estima	ted number killed:	
Actions Taken t	o Mitigate A	Adverse Effect	s: <u>Dil</u>	uted by Heav	y Rainfall		***************************************
Actions Taken t	o Correct th	ne Problem an	d Prevent Rec	currence:	LS225, Mo	onitored Area	
Verification Info	rmation						
Information Rep	orted By:	Velma	Paniagua			Manager	
Date Reported:		06/02	(Name) 2/16	Signature	-VM	(Title)	6-3
CEQ 0501 (Noven	nber 5, 2002)		pliance is an unai			tewater collection s	ystem, use the

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater			Reportable	Other			
General Information							
Entity Name: Sa	an Antonio	Water Syst	tem	Subscriber	Teleph	one No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-040 - 1	Medio Creek
Noncompliance Sur	nmary						
Description of Nonc The address of the spilled into ground. SR#; INSP# N/A; V Cause of Noncomp	spill was a Spilled fro VO# N/A;	at 9603 Ray om Wetwell	Ellison (FERG at LS 189				charge):
Duration: St	art _	06/02/16 / (Date)	4:55 (Time)		End	06/02/16 / (Date)	10:50 (Time)
O Potential Dangers to		to be Corre	ected		N/A (Date)	ant Dangers	(1)
Actions Taken							
Monitoring Data: Data	ata should	yes	X no	Field Mea	asurements ry Samples		
Actions Taken to M	tigate Adv	yes verse Effects		Fish Kill, ted by Heavy		ed number killed:	•
Actions Taken to Co	orrect the	Problem and	d Prevent Rec	urrence:	LS189, Mo	nitored Area	
Verification Informa	rion						
		Vales	Di	,			
Information Reporte  Date Reported:	u by: _	06/02	Paniagua (Name) /16	Signature:	M	Manager (Title)	6-3
TCEQ 0501 (November		If the noncomp		thorized dischar	-	ewater collection s	ystem, use the

TCEQ Region 13 Phone: 490-3096

X Unauthorized Disch	arge of Wastewater	Reportable Effluent V	Reportable Effluent Violation			
General Information	•					
Entity Name: San Anto	onio Water System	Telep Subscriber	hone No.: (210)	233-3274		
CEQ Region: 13	County: Bexar	Permit Number:	10137-040 -	Medio Creek		
loncompliance Summary						
he address of the spill war pilled into ground. Spilled	as at 87 <mark>4 New Valley Hi Dr</mark> d from Manholes #70346 / /A; Sewer Main 978875 70	e route, and estimated volume if (FERG 227D7) Approxim 7,275 gallons and 978875 346	ately 7,566 gallo			
uration: Start	06/02/16 / 4:45	End	06/02/16 /	9:36		
Or expe	(Date) (Time) cted to be Corrected	N/A	(Date)	(Time)		
otential Dangers to Hum	an Health and Safety or the	(Date) e Environment No Signifi	cant Dangers			
Actions Taken  Monitoring Data: Data sho	ould be attached or submitt	ed to TCEQ when available	Ð.			
	yes X	no Laboratory Samples no Fish Kill, If yes, estima	ited number killed:			
ctions Taken to Mitigate	Adverse Effects:	Diluted by Heavy Rainfall				
ctions Taken to Correct t	he Problem and Prevent R	ecurrence: 24 Inch S	ewer Main, Mon	itored Area		
/erification Information						
nformation Reported By:	Velma Paniagua	1	Manager			
ate Reported:	(Name) 06/02/16	Signature:	(Title)	<u></u>		
CEQ 0501 (November 5, 2002)		nauthorized discharge from a was		system, use the		

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disch	arge of Wa	astewater	"Jatostototototota.	Reportable Eff	luent Violation	Other
General Inform	nation						
Entity Name:	San Antoni	io Water S	ystem	ADDOORSOURDJEERD,	Telephone:	210-	233-3274
X Permitte			120300	Subsc	riber		
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-033-1	Dos Rios
Noncompliand	e Summary						
Description of unauthorized of 6000 gallons s	lischarge): <u> T</u>	he addres	s of the spil	I was at R	ex St 00434 (F	FERG 190E8) A	if an Approximately
SR#: 1308428	; INSPT#: ; V	VO#: ; Sev	wer Main 22	291 3009			
Cause of Nonc	compliance:	1/1					
Duration:	Start	05/ (Date	/31/2016 16 ) (	3:30 Time)	- End	05/31/2 (Date)	016 17:00 (Time)
	Or expecte	ed to be Co	orrected				
					(E	ate)	,
Potential Dang	ers to Huma	n Health a	nd Safety o	r the Envi	onment: No S	Significant Dan	gers
Actions Taken							
Monitoring Data	a: Data shou	ld be attac	hed or sub	mitted to T	CEQ when av	/ailable.	
	yes		<b>⋌</b> no		Measurements		
	yes	>	(no	Labor	atory Samples		
- Constitution of the Cons	yes	>	(no	Fish k	ill, If yes, estimat	ted number killed	
Actions Taken	to Mitigate A	dverse Eff	ects: Dilute	ed by Heav	v Rainwater		
		*					
Actions Taken	to Correct th	e Problem	and Preve	nt Recurre	nce: <u>8 Inch S</u>	ewer Main, Mo	onitored Area
Verification Info	rmation						
Information Rep	ported By		Juan Ramir (Name)	ez	1	Mana (	ger Title)
Date Reported	6/2	2/2016	Si	gnature: _	THAY	29	2
TCEQ 0501 (Nover	mber 5, 2002)   t	f the noncom	npliance is an mber of the tr	unauthorized eatment plar	I discharge from a	a wastewater colle lection system is ti	ction system, use ed.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Dis	scharge of Wastewater	Reportable Effluent	t ViolationOther
General Information			
Entity Name: San A	Antonio Water System	TeleSubscriber	ephone No.: (210) 233-3274
TCEQ Region:1	3 County: Bexar	Permit Number:	10137-003 - Leon Creek
Noncompliance Summa	ary		
The address of the spill greater than 100,000 ga SR# 1306936; INSP#; Cause of Noncompliance	oliance ( include location, discharge was at 108 Chappie James V allons spilled into Leon Creek WO#; Sewer Main 1187 1074 be: I/I It of heavy rainfall in the San A	Vay (FERG 228-D6). Ar 4	if an unauthorized discharge): n estimated volume of
Demotion	05/04/40 47.00		
Duration: Start  Or exp		EndN/A(Date)	Ongoing / Ongoing (Date) (Time)
Potential Dangers to Hu The one known water w	man Health and Safety or the rell owner within 1/2 mile of the	Environment No Sign	ificant Dangers.
Actions Taken			
	yes X	no Field Measurements no Laboratory Samples	
Actions Taken to Mitigat		no Fish Kill, If yes, estin	*
	ot the Problem and Prevent Re rking on obtaining approval fro		Sewer Main, Monitored Area mental to construct.
Verification Information			
Information Reported By		1	Superintendent
Date Reported:	(Name) 05/31/16	Signature: 74	M-yel
TCEQ 0501 (November 5, 200	2) *If the noncompliance is an unappermit number of the treatmen		astewater collection system, use the system is tied.

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge	e of Wastewater	"GENERAL SERVICES SER	Reportable Effl	uent Violation	Other
General Inform	ation					
Entity Name:	San Antonio W	ater System	and the state of t	Telephone:	210-23	3-3274
X Permitte		1900	Subsc	riber		
TCEQ Region:	13 Co	unty: Bexar	Permit N	lumber	10137-003-Leo	n Creek
Noncompliance	e Summary					
unauthorized di 21000 gallons s / 5250 gallons=	scharge): The a spilled into Storr 21000 gallons.	(include location, address of the spi ndrain Spilled fro	ll was at Yo om M/H# 4	olanda 00107 ( 7312 / 15750 g	(FERG 209A5) A	nnroximately
		t: ; Sewer Main 4				
Cause of Nonco	ompliance: <u>I/I</u>					
Duration:	Start	05/31/2016 1 (Date) (	7:45 Time)	End	05/31/201 (Date)	6 21:15 (Time)
	Or expected to	be Corrected				****
					ate)	
Potential Dange	ers to Human H	ealth and Safety o	or the Envi	onment: No S	Significant Dange	rs
Actions Taken						
Monitoring Data	· Data should h	e attached or sub	mitted to T	CEO when ou	roilabla	
Worldoning Data	yes			Measurements	aliable.	
	yes	X no		atory Samples		
	yes	X no			ed number killed	14
Antinon Talana t	All and a second					
Actions Taken to	o Mitigate Adve	rse Effects: Area	Cleaned a	nd Disinfected	1	A STATE OF THE STA
Actions Taken to	o Correct the Pi	oblem and Preve	ent Recurre	nce: <u>8 Inch S</u>	ewer Main, Mor	itor Area
Verification Info	rmation					
Information Rep		Guadalupe O	rtegon	1	LC/TV I	
Date Reported _	5/31/2	016 S	ignature: _	T&M-ye	1	
TCEQ 0501 (Novem	nber 5, 2002) If the the p	noncompliance is an ermit number of the t	ı unauthorized reatment plar	i discharge from a	a wastewater collection lection system is tied	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discha	rge of Wa	stewater	WENNESS COMMANDE	eportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Antonio	o Water Sy	stem	econmente const	Telephone:	210-23	3-3274
X Permitte		•	*00000000	Subscr			
TCEQ Region:		County:	Bexar	Permit N	lumber	10137-033-Do	s Rios
Noncompliance							
Description of I unauthorized d gallons spilled	ischarge): <u> T</u>	<u>ne address</u>	location, of the spill	discharge I was at 10	route, and est 0 Panuco (FE	imated volume if RG 209E7) Appr	an oximately 5000
SR#: 1305357;	INSPT#: ; W	/O#: ; Sew	er Main 16	046 32317	7		
Cause of Nonc	ompliance: _	1/1	***************************************				
Duration:	Start _	05/3 (Date)	31/2016 17 (1	:30 ime)	. End	05/31/201 (Date)	6 20:50 (Time)
	Or expecte	d to be Co	rrected	Principal Control of Control			
						ate)	
Potential Dange	ers to Humar	n Health an	d Safety o	r the Envir	onment: <u>No S</u>	Significant Dange	<u>rs</u>
Actions Taken							
Monitoring Data	ı: Data shoul	d be attach	ned or subi	mitted to T	CEQ when av	ailable.	
	yes	X	no	Field	Measurements		
Market Control	yes	X	no	Labor	atory Samples		
	yes	X	no	Fish K	ill, If yes, estimat	ed number killed	
Actions Taken t	o Mitigate Ad	dverse Effe	cts: <u>Dilut</u>	ed By Hea	vy Rainwater		
W-1			10				
Actions Taken t	o Correct the	Problem :	and Prever	nt Recurre	nce: <u>8 Inch S</u>	ewer Main, Mon	itored Area
Verification Info	rmation						
Information Rep	orted By	Е	dgar Estra	ıda	/	LC/TV II	
	-		(Name)	***************************************		(Titl	
Date Reported	5/3	1/2016	Si	gnature: _	TELLER	e)	THE STATE OF THE S
TCEQ 0501 (Nover	nber 5, 2002)	f the noncom	oliance is an	unauthorized	discharge from	a wastewater collection	n system use

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

X Unauthorized Disch	arge of Wastewater	Reportable Efflue	Other	
General Information				
Entity Name: San Anto	onio Water System	TeSubscriber	elephone No.: (210	) 233-3274
TCEQ Region: 13	County:Bexar	. Permit Numbe	r: <u>10137-008 -</u>	Salado Creek
Noncompliance Summary				
Description of Noncomplia The address of the spill water estimated >100,000 gallon Spilled from MHs 60095, 4 SR# 1303516; INSP#; WC Cause of Noncompliance:	as at 700 Holbrook - Spille is spilled into Creek Bed f 17649, 48516, 990827, 47 D#; Sewer Main 47822 9	ed into Salado Creek (FE rom excessive rainfall in 822 & 922726 22726	RG 192-D7). An	amount
Duration: Ctart	05/00/40			
Duration: Start  Or expect	05/30/16 14:15 (Date) (Time) 05/31/16 17:02 (Date) (Time) sted to be Corrected	End	O5/31/16 / (Date) ONGOING / (Date)	3:00 (Time) ONGOING (Time)
Potential Dangers to Huma water well owners within 1/			nificant Dangers.	The known
Actions Taken				
Monitoring Data: Data sho	yes X yes X yes X	no Field Measurement no Laboratory Sample	ts s timated number killed:	
Actions Taken to Correct th A Contract for design has b			n Sewer Main, Mor ith the design.	nitored Area
Verification Information				
Information Reported By:	Chris Luna (Name)		LC/TV III (Title)	
Date Reported:	05/30/16	Signature: 75/	Myrel	
TCEQ 0501 (November 5, 2002)		nauthorized discharge from a ent plant to which the collection	wastewater collection	system, use the

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disc	harge of Wa	astewater	Reportable B	Effluent Violation	Other
General Inforr	nation					
Entity Name:	San Anto	nio Water S	ystem	Telephor	ne: 210-233-3	274
X Permitte TCEQ Region	: 13	County:	Bexar	Subscriber Permit Number	10137-033-Dos R	ios
Noncompliand	e Summary	/				
unauthorized of	lischarge):_	The address	of the spi	discharge route, and oll was at Kentucky Avestimated Discharge an	estimated volume if an 0 01043 (FERG 210A5) d Times.	
SR#: 1303394	; INSPT#: ;	WO#: ; Sev	ver Main 29	9988 16276		
Cause of Nonc	compliance:	1/1				
Duration:	Start	05/ (Date)	29/2016 10 (	0:37 End		0:45 (Time)
	Or expec	ted to be Co	orrected	-	(Date)	
Ÿ			6			
Potential Dang	ers to Hum	an Health ai	nd Safety o	or the Environment: <u>N</u>	o Significant Dangers	
Actions Taken					,	
Monitoring Data	a: Data sho	uld be attac	had or sub	mitted to TCEQ when	available	
Monitoring Bat	ye:			Field Measurements		
	yes		-	Laboratory Samples		
	yes		no no		nated number killed	
Λ - !! T - l	-					
Actions Taken	to Mitigate i	Adverse Effe	ects: <u>Area</u>	Cleaned and Disinfect	ted,	
						***************************************
Actions Taken	to Correct t	ne Problem	and Preve	nt Recurrence: <u>8 Inch</u>	n Sewer Main, Monitor	Area
Verification Info	ormation					
Information Rep	oorted By _	Ro	onnie Gutie	errez /	LC/ TV III	
			(Name)		(Title)	
Date Reported	5/	29/2016	S	ignature: <del>TS//</del>	yel	
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	pliance is an	unauthorized discharge fro	m a wastewater collection sy	rstem, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthor	ized Disch	narge of Wa	astewater	F	Reportable Efflu	ent Violation	Other
General Informa	ation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-2	33-3274
X Permitte				Subsc	riber		
TCEQ Region:	13	County: _	Bexar	Permit N	Number	10137-003-Led	on Creek
Noncompliance	Summary						
Description of N unauthorized dis Approximately 8	charge):_	The address	of the spil	I was at A	pple Valley Dr (	06103 (FERG 2	if an (48B1)
SR#: 1304960;	INSPT#: ;	WO#: 128	5271; Sewe	er Main 69	360 69545		
Cause of Nonco	mpliance:	Structural					
						7.000	
Duration:	Start Start	(Date)	, <u>, , , , , , , , , , , , , , , , , , </u>	ime)	_ End _	06/01/20 (Date)	(Time)
		(Date)	/02/2016 8: (T	ime)	- End _	06/02/20 (Date)	(Time)
	Start	(Date)	7Т	ime)	_ End _	(Date)	(Time)
	Or expe	ected to be	,			(Batc)	(Time)
	•			-	(	(Date)	
Potential Danger no known drinkin	s to Huma g water w	an Health ar ells within ½	nd Safety o ½ mile of the	r the Envi e spill.	ronment: <u>No Si</u>	gnificant Dange	ers There are
Actions Taken							
Monitoring Data:	Data shou	uld be attac	hed or subr	mitted to T	CEQ when ava	ailable	
_	yes				Measurements	and order	
	yes	-		Labor	atory Samples		
	yes	X	no	Fish k	Kill, If yes, estimate	d number killed	
Actions Taken to	Mitigate A	Adverse Effe	ects: Spill C	Contained,	Area Cleaned	and Disinfected	d,
Actions Taken to Created To Repa	Correct thir Sewer N	ne Problem Main	and Prever	nt Recurre	nce: 10 Inch S	Sewer Main, W	/ork Order
Verification Inform	mation						
Information Repo	rted By _	Edv	vard Villarre (Name)	eal D	· / /		ordinator tle)
Date Reported _	5/3	31/2016	Si	gnature: _	Juan Cle	mie	6-3-16
TCEQ 0501 (Novemb	per 5, 2002)	If the noncom the permit nur	pliance is an model of the tre	unauthorized eatment plar	d discharge from a at to which the colle	wastewater collect	ion system, use d.

TCEQ Region 13 Phone: 490-3096