



June 6, 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# 7014 1200 0001 2267 1390

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 6, 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 6, 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# 7014 1200 0001 2267 1406

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# 7014 1200 0001 2267 1406

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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: 10137-033 - Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 2900 S. Flores (FERG 230E4). Approximately 12375 gallons
spilled into Street. (San Pedro Creek)
SR# 1309016; INSP# ; WO# ; SEWER MAIN 952281 - 952280
 Cause of Noncompliance: I/I
Spill occurred as a result of Heavy Rainfall in the San Antonio area.

Duration: Start 06/02/16 11:36 End 06/02/16 / 13:55
 (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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Arturo Romero / LC/TV III
 (Name) (Title)

Date Reported: 06/02/16 Signature: Juan C. Ramirez 6-6-16
Morales LC/TV III

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: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Huisache Ave W 00602 (FERG 210E3) Approximately 96900 gallons spilled into Street.

SR#: 1308588; INSPT#: ; WO#: ; Sewer Main 935495 2467

Cause of Noncompliance: I/I

Duration: Start 06/02/2016 8:22 End 06/02/2016 14:27
(Date) (Time) (Date) (Time)

Start 06/02/2016 23:41 End 06/03/2016 4:22
(Date) (Time) (Date) (Time)

Start _____ End _____
(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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	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: 8 Inch Sewer Main, Monitored Area

Verification Information

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

Date Reported 6/2/2016 Signature: [Handwritten Signature]

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: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Kampmann Blvd 00310 (FERG 209F3) Approximately 156900 gallons spilled into Drainage Culvert - Spilled from MH# 9290,8372 (Spilled into Woodlawn Lake).

SR#: 1308501; INSPT#: ; WO#: ; Sewer Main 9290 8372

Cause of Noncompliance: I/I - Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area.

Duration: Start 06/02/2016 9:33 End 06/02/2016 18:30
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers - There Are No Known Water Well Owners Within 1/2 Mile Of The Spill

Actions Taken

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

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	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: 8 Inch Sewer Main, Monitored Area

Verification Information

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

Date Reported 6/2/2016 Signature: [Handwritten 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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Culebra Rd 02627 (FERG 209E4) Approximately 48000 gallons spilled into Street.

SR#: 1307960; INSPT#: ; WO#: ; Sewer Main 14942 14332

Cause of Noncompliance: I/I

Duration: Start 06/02/2016 6:30 End 06/02/2016 10:00
(Date) (Time) (Date) (Time)

Start 06/02/2016 20:00 End 06/02/2016 23:30
(Date) (Time) (Date) (Time)

Start 06/03/2016 16:00 End 06/03/2016 20:00
(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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Thomas Mayfield Superintendent
(Name) (Title)

Date Reported 6/2/2016 Signature: Juan C Ramirez 6-6-16
Manager CC/TVS

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: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Lombrano St 01253 - Spilled Into Creek Bed (FERG 210A5) Approximately 275150 gallons spilled into Creek Bed Spilled Into Alazan Creek.

SR#: 1307958; INSPT#: ; WO#: ; Sewer Main 32195 32249

Cause of Noncompliance: I/I

Duration:	Start	<u>06/02/2016 5:15</u> (Date) (Time)	End	<u>06/02/2016 12:00</u> (Date) (Time)
	Start	<u>06/02/2016 20:00</u> (Date) (Time)	End	<u>06/03/2016 1:30</u> (Date) (Time)
	Start	<u>06/02/2016 5:46</u> (Date) (Time)	End	<u>06/02/2016 11:00</u> (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.

<input checked="" type="checkbox"/>	yes	<input 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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Thomas Mayfield Superintendent
(Name) (Title)

Date Reported 6/2/2016 Signature: TM Mayfield

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.

