



June 7, 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 1818

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 7, 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 7, 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 1801

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 1801

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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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: 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 Yolanda 00107 (FERG 209A5) Approximately 342215 gallons spilled into Street

Spilled From Manhole #47312 and Cleanout-103 Yolanda.

SR#: 1307998; INSPT#: ; WO#: ; Sewer Main 47312 34495

Cause of Noncompliance: I/I

Duration: Start 06/02/2016 9:30 End 06/04/2016 3:00
(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	<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 Heravy 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: 

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

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 Harry Wurzbach 01427 (FERG 192A8) Approximately 100 gallons spilled into Ground.

SR#: 1308014; INSPT#: ; WO#: ; Sewer Manhole 62085

Cause of Noncompliance: /I/

Duration: Start 06/02/2016 14:45 End 06/02/2016 15:42
(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.

<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: Area Cleaned and Disinfected.

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

Verification Information

Information Reported By Tommy Solis / LC/TV III
(Name) (Title)

Date Reported 6/2/2016 Signature: Juan C. Ramirez Manager 6-7-16

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.

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

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 Crystal 00804 (FERG 230C7) Approximately 32110 gallons spilled into Street .

SR#: 1309108; INSPT#: ; WO#: ; Sewer Main 36945 22665

Cause of Noncompliance: Debris

Duration:	Start	<u>06/02/2016 12:09</u> <small>(Date) (Time)</small>	End	<u>06/02/2016 17:30</u> <small>(Date) (Time)</small>
	Start	<u>06/03/2016 14:05</u> <small>(Date) (Time)</small>	End	<u>06/03/2016 14:10</u> <small>(Date) (Time)</small>
	Start	_____ <small>(Date) (Time)</small>	End	_____ <small>(Date) (Time)</small>

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: Area Cleaned and Disinfected,

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Monitor Area

Verification Information

Information Reported By Roy Trevino / LC/TV III
(Name) (Title)

Date Reported 6/2/2016 Signature: Juan C Ramirez 6-7-16
Manager

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 (FERG 192-D7). An estimated volume greater than 100,000 gallons spilled into Salado Creek-spilled from multiple manholes.

SR# 1309143; INSP# ; WO# ; Sewer Main 47822 922726

Cause of Noncompliance: I/I

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

Duration:	Start	<u>06/02/16</u>	<u>11:10</u>	End	<u>Ongoing /</u>	<u>Ongoing</u>
		(Date)	(Time)		(Date)	(Time)

Or expected to be Corrected _____

N/A

(Date)

Potential Dangers to Human Health and Safety or the Environment
drinking water well owners within 1/2 mile of the spill were notified.

No Significant Dangers. All known

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: 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: Lee Sarate / Supervisor
(Name) (Title)

Date Reported: 06/02/16 Signature: Juan Ramirez Manager 6-7-16

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: 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 Beryl Dr 00218 (FERG 581F2) Approximately 49425 gallons spilled into Stormdrain .

SR#: 1309610; INSPT#: ; WO#: ; Sewer Main 7421 7935

Cause of Noncompliance: I/I

Duration: Start 06/02/2016 18:00 End 06/04/2016 4:00
(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	_____ <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: Ditluted by heavy rain water

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Montioered Area

Verification Information

Information Reported By Roy Trevino / LCTV Operator III
(Name) (Title)

Date Reported 6/2/2016 Signature: Juan C. Ramirez Manager 6-7-16

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: 10137-003-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 7800 Hobble Dr (FERG 227E1) Approximately 10 gallons spilled into Ground

Times and Volume Estimated-Not Spilling Upon SAWS Arrival.

SR#: 1309993; INSPT#: ; WO#: ; Sewer Main 70123 70124

Cause of Noncompliance: l/l

Duration: Start 06/03/2016 7:46 End 06/03/2016 8:00
(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	<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 Mark Watters / LC/TV III
(Name) (Title)

Date Reported 6/3/2016 Signature: TJH

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 Henry St 00212 (FERG 210B5) Approximately 2550 gallons spilled into Drainage Culvert .

SR#: 1310948; INSPT#: ; WO#: ; Sewer Main 13092 14076

Cause of Noncompliance: I/I

Duration: Start 06/03/2016 17:45 End 06/03/2016 22:00
(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 no Field Measurements
_____ yes no Laboratory Samples
_____ yes no Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Montioered Area

Verification Information

Information Reported By Gilbert Salas / LC Operator III
(Name) (Title)

Date Reported 6/3/2016 Signature: Juan C. Ramirez, Manager 6-7-16

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 6606 Swiss Oaks (Pinn Rd) (FERG 208-B8). An amount estimated greater than 100,000 gallons spilled into Leon Creek from heavy rainfall in the San Antonio area.

SR# 1312625; INSP# ; WO# ; Sewer Main 903064 - 903061 Spilled from MH# 903064

Cause of Noncompliance: I/I

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

Duration:	Start	<u>06/02/16</u>	<u>11:45</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: 66-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Martin Miller / Supervisor
(Name) (Title)

Date Reported: 06/02/16 Signature: Juan C Ramirez Manager 6-7-16

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.