

#### June 8, 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 1764

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 8, 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,

Vice President

Jefffey J. Haby, P

Production & Treatment

Enc. as stated



June 8, 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 1771

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 1771

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 8, 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,

Jeffiney J. Haby, P.E.

Production & Treatment

Enc. as stated

X_ Unauthor	ized Disch	arge of Wa	stewater	F	Reportable Efflu	uent Violation	**	Other
General Informa	ation							
Entity Name:	San Antoni	o Water Sy	stem	······································	Telephone:	210-2	233-3274	
X Permitte			-	Subsc	riber			
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-033-	os Rios	
Noncompliance	Summary							
Description of N unauthorized dis Approximately 1	scharge): <u> T</u>	<u>he address</u>	of the spill	was at S	<u>an Francisco S</u>	mated volume t 01338 (FERC	3 210C1)	
SR#: 1311039; I	NSPT#: ; V	VO#: ; Sew	er Main 37	73 3774				
Cause of Nonco	mpliance:	1/1						
Duration:	Start	06/0 (Date)	)3/2016 <u>18</u> (T	:36 ime)	End	06/04/2 (Date)	016 4:15 (Time	<del>)</del>
	Or expecte	ed to be Co	rrected					
					(Da	ate)		8
Potential Danger	s to Huma	n Health an	d Safety or	r the Envi	onment: <u>No S</u>	ignificant Danc	ers	
								·
Actions Taken								
Monitoring Data:	Data shou	ld he attack	ed or subr	nitted to T	CEO when are	-ilable		
womoning Data.	yes	X			Measurements	aliable.		
<del></del>	— yes	^ X	no		atory Samples			
	yes	- X	no		(ill, if yes, estimate	ed number killed		
Actions Taken to	<b>-</b> '	dverse Effe						
Actions Taken to	ivilligate A	uverse Elle	cts: <u>Dilute</u>	o by Heav	<u>vy Rain vvater</u>	<del></del>	· <u></u>	<del></del>
Actions Taken to	Correct the	e Problem a	and Prever	nt Recurre	nce: <u>10 Inch S</u>	Sewer Main, N	fonitor Are	ea
Verification Infor	mation							
Information Repo	orted By		Eric Viera (Name)			LC/TV	III Itle)	
Date Reported _	6/3	3/2016	Si	gnature: _	THMY	y	-	
TCEQ 0501 (Novemi	per 5, 2002)	f the noncom	oliance is an t	unauthorized	I discharge from a	wastewater collec	tion evetom	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

TCEQ Region 13 Fax: 545-4329

X Unautho	rized Discha	arge of Wa	stewater	Reportable E	ffluent Violation	Other		
General Inform	ation							
Entity Name: San Antonio Water System				Telephone: 210-233-3274				
X Permitte			Total Control	Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios		
Noncompliance	Summary							
Description of Nunauthorized dia 480 gallons spil	scharge): <u>Tl</u>	<u>ne address</u>	location, di	scharge route, and e vas at Manor Dr 009	stimated volume if a 08 (FERG 209F2) Ap	n ` oproximately		
SR#: 1311036;	INSPT#: ; V	VO#: ; Sew	er Manhole	6090 542419				
Cause of Nonco	ompliance: _	1/1						
Duration:	Start	06/0 (Date)	03/2016 20:3 (Tin	80 End	06/04/2016 (Date)	3 0:30 (Time)		
	Or expecte	d to be Co	rected	····				
					(Date)			
Potential Dange	rs to Humar	n Health an	d Safety or t	the Environment: <u>No</u>	Significant Dangers	<u>i</u>		
						81		
Actions Taken			8					
Monitoring Data	: Data shou	d be attach	ed or submi	itted to TCEQ when	available.			
-	yes	X		Field Measurements				
	yes	X	no	Laboratory Samples				
	yes	X	no	Fish Kill, If yes, estim	nated number killed			
Actions Taken to	o Mitigate A	dverse Effe	cts: Area Cl	eaned and Disinfecte	ed.			
Actions Taken to	Correct the	e Problem a	and Prevent	Recurrence: 8 Incl	h Sewer Main, Monti	ored Area		
Verification Infor	mation			Ya	(			
Information Rep	orted By		Eric Viera	,	LC/TV III			
	-		(Name)	· · <u> </u>	(Title)	1		
Date Reported _	6/3	3/2016	Sigr	nature: 73/1/12	<b>P</b>			
TCEQ 0501 (Novem	nber 5, 2002)	f the noncome	ollance is an un	authorized discharge from	n a wastewater collection	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

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Discharge of Wast	ewater	_ Reportable Efflu	ent Violation	Other
General Inform	ation	et .			
Entity Name:	San Antonio Water Syst	em	Telephone:	210-233-327	4
X Permitte		Sub	escriber		
TCEQ Region:	13 County: E	Bexar Perm	t Number	10137-033-Dos Rios	
Noncompliance	Summary				
uischarge): The a	oncompliance (include locat address of the spill was at K 177 gallons spilled into Cre	Centucky Ave 010₄	13 - Spilled Into Alaz	olume if an unauthorized an Creek (FERG 210A	d 5)
SR#: 1310973; II	NSPT#: ; WO#: ; Sewer Mai	n 29988 16276			
Cause of Nonco	ompliance: <u> / </u>				
Duration:	Start 06/03/	/2016 16:30 (Time)	End _	06/03/2016 22:4 (Date) (Tir	
	Or expected to be Corre	cted	(Dat		_
Potential Dance	rs to Human Health and	Cofoh, or the Tu			
	rs to Human Health and	Salety or the En	vironment: <u>No Sig</u>	nificant Dangers	
Actions Taken					
Monitoring Data	Data should be attached	d or submitted to	TCEQ when avai	lable.	
	yes X	_ no Fie	ld Measurements		
	yesX	_ no Lab	oratory Samples		
	yes X	_ no Fisi	n Kill, If yes, estimated	number killed	-
Actions Taken to	Mitigate Adverse Effects	s: <u>Diluted By H</u>	eavy Rainwater		
Actions Taken to	Correct the Problem and	d Prevent Recur	rence: 8 Inch Sev	ver Main, Monitored	Area
Verification Infor	modian				
Information Repo		us Torres lame)		Superintendent (Title)	
Date Reported _	6/3/2016	Signature:	THIMGIE	D	
, –	ber 5, 2002) If the noncomplian	nce is an unauthoriz	ed discharge from a w	astewater collection syster	n, use
	Phone: 490-3096	o the treatment pl	ant to which the collec	tion system is tled.	
	Phone: 490-3096			EQ Region 13 Fax: 5 EQ Region 13 Fax: 5	
			, ,		

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Infor	mation						
Entity Name:	San Antor	ilo Water Sy	/stem		Telephone	: 210-233	3-3274
X Permitte		_		Subst	criber		
TCEQ Region			Bexar	Permit	Number	10137-003-Leon	Creek
Noncompliand	e Summary						
Description of unauthorized of Approximately	discharge):_]	The address	of the sp	discharge ill was at 6	route, and es 823 Farrow P	stimated volume if a lace (FERG 188D5	an i)
SR#: 1311255	; INSPT#: 4	20304; WC	#: ; Sewe	r Main 929	282 62715		
Cause of None	compliance:	Debris				-	
Duration:	Start	06/0 (Date)	05/2016 2	1:55 (Time)	_ End	06/05/2016 (Date)	3 23:10 (Time)
	Or expect	ed to be Co	rrected			Date)	
					,	•	
Potential Dang	ers to Huma	an Health ar	nd Safety (	or the Env	ronment: No	Significant Danger	8
Actions Taken							
Monitoring Dat	a: Data sho	uld be attacl	hed or sub	omitted to	TCEQ when a	vailable.	
	yes	X	no	Field	Measurements		
	yes	X	no	Labo	ratory Samples		
	yes	X	no	Fish	Kill, If yes, estima	ated number killed	
Actions Taken Disinfected, Fl	to Mitigate Aushed Area	Adverse Effe with H2O	ects: <u>Spill</u>	Contained	d, Returned to	System, Area Clea	aned and
Actions Taken	to Correct th	ne Problem	and Preve	ent Recurr	ence: <u>8 Inch (</u>	Sewer Main, Unsto	opped Main,
Verification Inf	ormation						
Information Re		Emi	lio Rodrigi (Name)	uez Jr.	/	LCTV Operat	
Date Reported	6	/5/2016	s	Signature:	73/1/1/2	<b>P</b>	
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom the permit nur	pliance is ar	n unauthorize reatment pla	d discharge from nt to which the co	a wastewater collection	n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096