



June 17, 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# 7016 0340 0000 9676 8261

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 17, 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

Page 1 of 1



June 17, 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# 7016 0340 0000 9676 8254

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#7016 0340 0000 9676 8254

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Habby", is written over the printed name.

Jeffrey J. Habby, 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

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 726 Southcross Blvd W (FERG 230C8) Approximately 8500 gallons spilled into Stormdrain.

SR#: 1321666 ; INSPT#: 423537; WO#: ; ; Sewer Manhole 36567

Cause of Noncompliance: Other - Spill Occurred As A Result Of C O S A Parks And Rec Draining Swimming Pool Into Sewer Lateral

Duration:      Start      06/13/2016 14:10      End      06/13/2016 17:00  
(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: Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8" Sewer Main

## Verification Information

Information Reported By Ervin Martinez      1      LIC/TV III  
(Name)      (Title)

Date Reported 6/13/2016      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 REVISED REPORT 6/17/2016**

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 Chapple James Way - Spilled into Leon Creek (FERG 228-D6).  
An estimated volume of 2,453,340 gallons spilled into Creek Bed. Spilled From MH# 1187 and MH# 1074  
SR# 1308936; 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>06/01/16</u>	<u>7:02</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>06/01/16</u>	<u>14:30</u>	End	<u>06/06/16</u>	<u>12:30</u>
		(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.  
 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)

Date Reported: 05/31/16 Signature: *Danna R. H.*

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 REVISED 6/16/2016

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 Road) Spilled intermittently (FERG 228-B1).

An amount estimated at 1,349,550 gallons spilled into Creek Bed - Spilled Into Leon Creek from heavy rainfall in the San Antonio area. SR# 1286651; INSP# ; WO# ; MHS #903059 and #70528

Cause of Noncompliance: //I

Duration: Start 05/16/16 14:19 End 05/20/16 / 14:30
(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. 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.

yes X no Field Measurements
yes X no Laboratory Samples
yes X 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: 42-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Juan Ramirez / Manager
(Name) (Title)

Date Reported: 05/16/16 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.

**Water Quality Noncompliance Notification**    REVISED 6/15/2016

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). Approximately 427820 gallons spilled into Creek Bed- Spilled Into Salado Creek From Heavy Rainfall In The San Antonio Area. Spilled from Multiple Manholes. SR# 1303516; INSP# ; WO# ; Sewer Main 47822 922726  
Cause of Noncompliance: I/I

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)
					(Date)	
Duration:	Start	<u>05/31/16</u>	<u>17:02</u>	End	<u>06/01/16</u> /	<u>7:20</u>
		(Date)	(Time)		(Date)	(Time)
					(Date)	
			<u>Or expected to be Corrected</u>		<u>N/A</u>	

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.

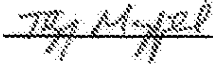
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed: _____

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: 

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 REVISED REPORT 6/16/2016

X Unauthorized Discharge of Wastewater \_\_\_\_\_ Reportable Effluent Violation \_\_\_\_\_ Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
X 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 - Spilled into Leon Creek (FERG 228-D6).
An estimated volume of 1,527,175 gallons spilled into Creek Bed. Spilled From MH# 1187 and MH# 1074
SR# 1296832; INSP# ; WO# ; Sewer Main 1187 1074
Cause of Noncompliance: //
Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 05/16/16 10:44 End 05/17/16 / 9:28
(Date) (Time) (Date) (Time)

Duration: Start 05/18/16 6:55 End 5/20/2016 / 14:30
(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.
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.
yes X no Field Measurements
yes X no Laboratory Samples
yes X 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: Juan Ramirez / Manager
(Name)
Date Reported: 05/16/16 Signature: Juan Ramirez 6/17/16

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.