

#### 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.

Jeffrey J. Haby, P. Vice President

Production & Treatment

Enc. as stated



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,

Vice President

Production & Treatment

Enc. as stated

## Water Quality Noncompliance Notification

X Unauth	orized Disci	harge of W	astewater	mannan }	Reportable El	ffluent Violation	Other
General Inform	pation		***************************************	************************		**************************************	
Entity Name:	San Antor	nio Water (	System		Telephone	9: 210-	233-3274
X Permitte		Omernien		Subsc			
Bocooddoonstassyssystems	CONTRACTOR AND	AND THE PERSON NAMED IN COLUMN	Bexar	. Permit l	lumber	10137-033-1	Jos Rios
Noncompliano	nigaritation of the second	***********		************************		- Charles of the Control of the Cont	-
unauthorized of Approximately	lischarge):_	The address	s of the spi	ll was at 7	route, and e 26 Southcros	stimated volume is Blvd W (FERC	if an 3 230C8)
SR#: 1321666	; INSPT#:	423537; W	O#: ; Sewe	r Manhole	36567		***************************************
Cause of Nonc Swimming Poo	compliance: of Into Sewe	Other - r Lateral	Spill Occum	ed As A R	∍sult Of C O	S.A. Parks And	Rec Draining
Duration:	Start	06 (Dat	5/13/2016 1 <sub>4</sub> s) (	4:10 Time)	End	06/13/2 (Date)	016 17:00 (Time)
	Onexped	ted to be C	orrected	化化化化化 计可以 计可以记录 化		275_1_2	<del></del>
700 - 1 - 22 - 1 - 100 - 1 - 100 - 1 - 100	X _ X X			. W .bw V		(Date)	
Loteurial mand	ers to mum	an meann :	and Sarety d	or the Envi	conment: No	Significant Dan	gers
***************************************			***********		-		
Actions Taken				***************************************		***************************************	
Monitoring Data	a: Data sho	uld be atta	ched or sub	mitted to	CEQ when a	available.	
***	ye	s:	Х по-	Field	Measurements		
بالمراجعة المراجعة ا	yes	5.	X :no:	Labo	ratory Samples		
, which in proceedings are	yes	3.	X no	Fish	Kill, If yes, estim	ated number killed	
Actions Taken Area with H2O	to Mitigate	Adverse El	fects: <u>Retu</u> i	rned to Sys	stem, Area C	leaned and Disir	nfected, Flushed
Actions Taken	to Correct t	he Problen	and Preve	ent Recurre	ence: <u>8" S</u> e	ewer Main	
Verification Info	ormation			*******************************	,0000000000000000000000000000000000000		
Information Rep	ported By _	·····	Ervin Martì (Name)	nez	<u>+</u>	L/C/T	√ III Tele)
Date Reported	6	/13/2016	S	lignature:	<del>- 79/44/</del>	4	
TOTO 0501 (Nove	miliari 5: 2002)	If the nonco	malianna is an		d discharge fore	o a wasfawatan nallo	otion system was

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 REVISED 6/15/2016

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			Other
General Informa	rion				***************************************		
Entity Name: X Permittee	San Anto	nio Water Sys	stem -	Subscri	dentification .	phone No.: (210	) 233-3274
TCEQ Region:	13	County:	Bexar	Pe	mit Number:	10137-008 -	Salado Creek
Noncompliance	Summary			***********			
Description of N The address of t into Creek Bed- Multiple Manhole Cause of Nonco	he spill war Spilled Into es. SR# 12	s at 700 Holbi Salado Cree	ook (FERG k From Hea	192-E7). A vy Rainfall I	pproximately 2 n The San Ant	2754790 gallons	spilled
Duration:	Start Or expect	05/17/16 (Date) ed to be Corr	18:28 (Time) ected		End N/A	05/21/16 / (Date)	3:00 (Time)
Potential Danger Water Well Own					(Date) nt <u>No Sig</u> nif	icant Dangers.	The Known
Actions Taken				***************************************			
Monitoring Data:	Data shou	lld be attache yes yes yes	d or submitt  X  X  X	no Field	Measurements ratory Samples	e. ated number killed:	
Actions Taken to	Mitigate A	dverse Effect	s: <u>£</u>	Diluted by He	eavy Rainwate	<u> </u>	ilminin minin kanakain siri saka sasaka
Actions Taken to A Contract For D	esign Has					ewer Main, Mor Vith The Desigr	
Ventication Infor	nation				CANDAGO COMPANION DE	<del>14777/04/1127/1127/1127/000000000000</del>	
Information Repo	orted By:	Juan	Ramirez (Name)	<u></u>		Manager (Title)	
Date Reported:		05/18		Signati	ure: <u>77</u> /		
TCEQ 0501 (Novemb	ser 5, 2002)				charge from a wa	.es stewater collection estem is fied.	system, use the

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

# Water Quality Noncompliance Notification REVISED REPORT 6/17/2016

X Unauthorized Disc	harge of Waste	water	Reportable Effluent	√olation	Offier
General information			***************************************		
Entity Name: San An	tonio Water Sys	tiem	Telep Subscriber	hone No.: (210)	233-3274
TCEQ Region: 13	Соилту	Sexar	Permit Number:	10137-003 -	Leon Creek
Manangkanas Cummi	<i>X</i>			***************************************	-
Description of Noncompl The address of the spill v An estimated volume of : SR# 1308936; iNSP# ; W Cause of Noncompliance Spill occurred as a result	vas at 106 Chap 2,453,340 gallon 70# : Sawer Ma :: //l	ple James W s spilled into in 1187 1074	(ay - Spilled into Leon Cr Creek Bed. Spilled Fron	20 20 399 See	ค.ศรา
Duration: Start	05/31/16	17.08			
ardedicare. satast	(Date)	(Time)	End End	06/01/16 / (Date)	7:02 (Time)
Duration: Start	06/01/16	14:30	End	06/05/16 /	12:30
	(Date)	(Time)		(Bale)	(Time)
otential Dangers to Hum he one known water wel	nan Health and S Lowner within 1.	Safety or the /2 mile of the	N/A (Date) Environment No Signific spill was notified.	cant Dangers	
Actions Taken					
Applitoring Date: Data sho	ould be attached	l or submitter	Ho TOSO when available		
No.	yes	X no		<b>2</b> (	*
· · · · · · · · · · · · · · · · · · ·	yes	<u> X</u>	AN AND ANTERIOR		
ر المارية والمارية والمارية والمارية المارية والمارية المارية والمارية المارية والمارية المارية والمارية المارية	yes		Fish Kill, if yes, estimat	ed number keled.	,
ctions Taken to Mitigate	Adverse Effects	. Dik	ited by Heavy Rainwater	<del></del>	
ctions Taken to Correct ( lesign is completed-work	he Problem and ing on obtaining	Prevent Rec approval fro	currence: 54-inch Se m the Air Force Environn	wer Main, Moni nental to constru	tored Area ict.
erakzian kalmanian	***************************************				
nformation Reported By:	Jesus	Torres	1	Superintenden	ţ
ate Reported:	05/31/	(Name) 16	Signature: Jana	. Ph	
CEQ 0501 (November 5, 2002)	"If the noncompile permit number of	ance is an unaul the insatment p	horized discharge from a waste ant to which the collection syst	iwater collection sys am is tied	stem, use the

TCEQ Region 13 Phone: 490-3096

TCEO Region 13 Fax: 545-4329

## Water Quality Noncompliance Notification REVISED 6/16/2016

X Unauthorized Discha	arge of Wastewater	Reportable Effluent	Other	
General Information		***************************************	***************************************	
Entity Name: San Anto X Permittee	onio Water System	Tele Subscriber	phone No.: (210	233-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-003	- Leon Creek
Noncompliance Summary				
Description of Noncomplia The address of the spill wa An amount estimated at 1, rainfall in the San Antonio Cause of Noncompliance:	s at 6606 Swiss Oaks (Pin 349,550 gallons spilled into area. SR# 1286651: INSF	n Road) Spilled intermitte Creek Bed - Spilled Into	enly (FERG 228 Leon Creek fror	-B1).
Duration: Start	05/16/16 14:19	End	05/20/16 /	14:30
Or exped	(Date) (Time) ted to be Corrected	N/A (Date)	(Date)	(Time)
Potential Dangers to Huma known water well owner wi		Environment No Signi	ficant Dangers.	The one
Actions Taken				
Monitoring Data: Data sho			ite.	
4.14.44.44.44.44.44.44.44.44.44.44.44.44		no Field Measurements no Laboratory Samples		
		no Fish Kill, If yes, estin	nated number killed:	
Actions Taken to Mitigate A	Adverse Effects: D	iluted by Heavy Rainwald	<b>∍</b> r	
Actions Taken to Correct th	e Problem and Prevent Re	ecurrence: 42-Inch	Sewer Main, Mor	itored Area
Versication Information				
Information Deported Pur	Even Conden	.1	4.8	
Information Reported By:	Juan Ramirez (Name)		Manager (Title)	
Date Reported:	05/16/16	Signature:	<u> Myzi                                   </u>	· · · · · · · · · · · · · · · · · · ·
TCEQ 0501 (November 5, 2002):	*If the noncompliance is an unpermit number of the treatmen			system, use the

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

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

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			Other
General Informa	ticer						
Entity Name: X Permittee	San Anto	nio Water Sys	tem	Subscriber	Telep	hone No.; (210)	233-3274
TCEQ Region:	13	County:	Bexar	Permit	Number:	10137-008 -	Salado Creek
Nencompliance	Suranary						
Description of No The address of the Into Creek Bed- Multiple Manhole Cause of Noncor	he spill wa: Spilled Into es. SR# 13	s at <mark>7</mark> 00 Holbr Salado Cree	ook (FERG 19 k From Heavy	92-D7). Appr Rainfall In Th	oximately 4 ne San Anto	27820 gallons s	oilled
						*******************************	
Duration:	Start	05/30/16 (Date)	14:15 (Time)		End (Date)	05/31/16 / (Date)	3:00 (Time)
Duration:	Start Or expect	05/31/16 (Date) ed to be Corre	17:02 (Time)		End N/A	06/01/16 / (Date)	7:20 (Time)
					***************************************		
Actions Taken							
Monitoring Data:	Data shou	ild be attached yes	d or submitted		en available asurements	₹.	
		yes	X n		ry Samples If yes, estima	ted number killed:	
Actions Taken to	Mitigate A	dverse Effects	a: <u>Dîl</u> i	uted by Heav	y Rainwater		
Actions Taken to A Contract For D						ewer Main, Mon /ith The Design.	itored Area
Vertication infor	nstion			***************************************			
Information Repo	orted By:	Chr	is Luna (Name)			LC/TV III	
Date Reported:		05/30		Signature:	<u> </u>	(Title)	·····
TCEQ 0501 (Novemb	per 5, 2002)		oliance is an unat			stewater collection s	ystem, use the

TCEQ Region 13 Phone: 490-3096

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General Intom	ialion				*******************************	
Entity Name: X Permittee	San Anto	inio Water Sys	item	Telep Subscriber	ohone No.::(210)	) 233-3274
TGEQ Region:	13	County: _	Bexar	Permit Number:	10137-003	- Leon Creek
Noncomplano	e Summary		***************************************			
The address of An estimated v SR# 1296832; Cause of Nonc	f the spill wa clume of 1, INSP# ; Wo compliance:	is at 108 Chap 527,175 gallor D# ; Sewer Ma I/I	pie James W is spilled into in 1187 1074	oute, and estimated volume i ay - Spilled into Leon C Creek Bed. Spilled Fro	reek (FERG 22	(8-D6).
Spill occurred a	as a result o	f heavy rainfal	I in the San Ai	ntonio area.		<del></del>
Duration:	Start	05/16/16 (Date)	10;44 (Time)	End	05/17/16 / (Date)	9:28 (Tims)
Duration	Start	05/18/16 (Date)	6:55 (Time)	End:	5/202016 / (Date)	14:30 (Time)
Potential Dango The one known	ers to Huma	ted to be Corre in Health and owner within 1	Safety or the f	N/A (Date) Environment No Signit spill was notified.	icant Dangers.	
Actions Taken						
vionitoring Data	a: Data shoi	uld be attached yes	or submitted	to TCEQ when availab Field Measurements	ile.	
		yes	X no	Laboratory Samples	ated number killed:	***************************************
Actions Taken t	o Mitigate A	dverse Effects	s: <u>Dilt</u>	ited by Heavy Rainwate	35	<del>Marine de la companyación de la</del>
Actions Taken t Design is comp				surrence: 54-Inch S in the Air Force Environ	Sewer Main, Mor mental to const	
/enfication info	rmation					
nformation Rep	oorted By:	Juan	Ramirez (Name)	/	Manager	AND THE PROPERTY OF THE PROPER
Date Reported:		05/16/		Signature:	ATIIIA)	<u> 12lo 1</u> 2
CEO 0501 (Noven	nber 5, 2002)			horized discharge from a war ant to which the collection sy		ystem, use the

TCEQ Region 13 Phone: 490-3096