



July 1, 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 2120 0003 4067 6704

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 July 1, 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 word "Sincerely,".

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



July 1, 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 2120 0003 4067 6742

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 2120 0003 4067 6742

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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: 10137-033-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 Mccullough Ave 08403 (FERG 190F2) Approximately 50 gallons spilled into Stormdrain.

SR#: 1374939; INSPT#: ; WO#: ; Sewer Service Line 236949

Cause of Noncompliance: Grease

Duration: Start 06/27/2017 18:23 End 06/27/2016 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.

<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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Unstopped 6" Sewer Lateral

## Verification Information

Information Reported By Joshua B. Martin / LC/TV III  
(Name) (Title)

Date Reported 6/27/2016

Signature:

Santana Mendez Jr. 6-30-16

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 REVISED 6/30/2016

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 Rd) (FERG 208-B8). A volume estimated at 2,050,500 gallons spilled into Leon Creek from heavy rainfall in the San Antonio area.  
SR# 1312625; INSP# ; WO# ; Sewer Main 903059 - 71380 Spilled from MH# 903059  
Cause of Noncompliance: ///  
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>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.

<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: 42-Inch Sewer Main, Monitored Area

#### Verification Information

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

Date Reported: 06/02/16      Signature: *Antonia Mendez Jr 7-1-16*  
Superintendent

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.