

July 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# 7010 1060 0000 0867 4093

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# 7010 1060 0000 0867 4093

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 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.

Signately

Jeffiey J. Haby P.E.

Vice President

Production & Treatment

Enc. as stated



### July 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# 7010 1060 0000 0867 4109

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Consent Decree

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**Antonio Division** 

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unauthorized	Discharge of	Wastewater	Rep	ortable Efflue	nt Violation	Other
General Information						
	Antonio Water	announcement of the second	MANAGA	elephone:	210-233-3	274
X. Permitts		ww.	Subscriber			
TCEQ Region: 13	County	Bexar	Permit Num	nber10	137-008-Salado (	Creek
Noncompliance Sur	n <b>mar</b> y					20
Description of Nonc unauthorized discha 641 gallons spilled i	rge): The addr	ess of the spi	ill was at Apric	ot Dr 12235 (		proximately
SR#: 1382740 ; INS	PT#: ; WO#: 1:	296523; Saw	er Service Lin	e 217156		***************************************
Cause of Noncompl						
Duration: S	Start (D	07/02/2016 1: ale) (	3:19 (Time)	End	07/03/2016 ( (Dale)	):00 (Time)
Or	expected to be	Corrected				
				(Date		
Actions Taken			ESSES ANNO AND		W. W. W.	
Monitoring Data: Da	ta should be at	tached or sub	bmitted to TCE	EQ when avai	lable,	
	yes	X ne	Field Mea	surements		
	yes	X no	Laborator	y Samples		
	yes	X no	Fish Kill, I	If yes, estimated	number killed	
Actions Taken to Mi	ilgate Adverse	Effects: Spill	Contained, A	rea Cleaned	and Disinfected.	
Actions Taken to Co Was Created To Re	pair Sewer Lat		ant Recurrenc	e: <u>6 Inch S</u>	ewer Lateral, Wo	rk Order
Verification Informat	333 <del>83333</del>				10000	
Information Reporte	d By	Christopher (Name)	Luna	1	LC/TV III (Title)	
Date Reported	7/2/2016	· ·	Signature:	MH460	<b>7</b>	
TCEO 0501 (November (	5, 2002) If the non	compliance is a	n unauthorized dis	* / // scharge from a w which the coller	astewater collection s	yslam, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

### Water Quality Noncompliance Notification REVISED 7/01/16

on San Antor			aranggan sasir men		*****	***********
	. 10					
	no water Sys	tem	Subscriber	Telepi	hone No.: (210)	233-3274
13	County:	Bexar		Number:	10137-008 -\$	Salado Cree
ummary						
e spill was o Salado ( SP# ; WO apliance:	s at 700 Holbi Creek-spilled # ; Sewer Ma I/I	rook (FERG 19 from multiple n in 47822 9227	92-D7). A volu nanholes. 26			
a result of	heavy rainfal	I in the San An	itonio area.			
Start Or expect	06/02/16 (Date) ed to be Corr	11:09 (Time) ected		End N/A	06/06/16 / (Date)	7:30 (Time)
Data shou	uld be attache yes yes	d or submitted  X no	Field Mea	surements y Samples		
Data shou	yes	X no	Field Mea	surements y Samples	eled number killed:	
	yes _	X no X	Field Mea	isurements ly Samples If yes, estima	iled number killed:	
Mitigate A	yes yes yes dverse Effect	X no X	p Field Mea c Laborator c Fish Kill, uted by Heavy currence:	surements y Samples If yes, estima Rainwater 48-Inch S	ewer Main, Mon	itored Area
Mitigate A	yes yes yes dverse Effect	X no	p Field Mea c Laborator c Fish Kill, uted by Heavy currence:	surements y Samples If yes, estima Rainwater 48-Inch S	ewer Main, Mon	itored Area
Mitigate A Correct th ign has be	yes yes yes dverse Effect e Problem ar	X no	p Field Mea c Laborator c Fish Kill, uted by Heavy currence:	surements y Samples If yes, estima Rainwater 48-Inch S	ewer Main, Mon	itored Area
	e spill was Salado ( SP#; WO pliance: a result of Start Or expect	e spill was at 700 Holbro Salado Creek-spilled SP#; WO#; Sewer Maipliance: I/I a result of heavy rainfal (Date) Or expected to be Corretto Human Health and	e spill was at 700 Holbrook (FERG 19 Salado Creek-spilled from multiple in SP#; WO#; Sewer Main 47822 9227 spliance:  I/I a result of heavy rainfall in the San An Object (Time)  Or expected to be Corrected  to Human Health and Safety or the E	e spill was at 700 Holbrook (FERG 192-D7). A volume Salado Creek-spilled from multiple manholes.  SP#; WO#; Sewer Main 47822 922726  spliance:  /  a result of heavy rainfall in the San Antonio area.  Start 06/02/16 11:09  (Date) (Time)	e spill was at 700 Holbrook (FERG 192-D7). A volume estimal Salado Creek-spilled from multiple manholes.  SP#; WO#; Sewer Main 47822 922726  spliance:  /  a result of heavy rainfall in the San Antonio area.  Start 06/02/16 11:09 End  (Date) (Time)  Or expected to be Corrected N/A  (Date) to Human Health and Safety or the Environment No Significations.	SP#; WO#; Sewer Main 47822 922726  pliance:  /  a result of heavy rainfall in the San Antonio area.  Start

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

# **Water Quality Noncompliance Notification**

100000000000000000000000000000000000000	ation				***************************************
Entity Name:	San Antonio 1	Water Syste	m	Telephone:	210-233-3274
X Permitte				Subscriber	
	13 C	ounty: Be		···· Permit Number	10137-033-Dos Rios
Noncompliance	POSSOCIAS CONTRACTOR INTERCEDIO				
	scharge): The	address of	the spill w	scharge route, and estil vas at 12519 Switchgra	
SR#: 1382825 ;	INSPT#: 425	431; WO#: ;	Sewer M	lain 965057 965052	
Cause of Nonco	mpliance: <u>C</u>	ontractor			
Ouration:	Start	07/04/2 (Date)	2016 10:0 (Tim		07/04/2016 10:58 (Date) (Tane)
	Or expected	to be Correc	cted	(Os	
######################################	· Data should	he attached	or submi	itted to TCFO when su	pilohia
115350 <del>770000</del> 000000000000000000000000000000				itted to TCEQ when ava	ailable.
######################################	yes	X		Field Measurements	allable.
######################################			- NO		
	yes yes	x x	no no	Field Measurements Laboratory Samples Fish Kill, If yes, estimate	od numberklilled
Monitoring Data:	yes yes yes Mitigate Adv	X X X /erse Effects	no no s: Spill Co	Field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Area Cleaned	od numberklilled
Actions Taken to	yes yes yes  Mitigale Adv	X X X /erse Effects	no no s: Spill Co	Field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Area Cleaned	d number killed  I and Disinfected, Flushed Are
Monitoring Data:	yes yes yas o Mitigate Adv o Correct the	X X /erse Effects Problem and	no no s: Spill Co	Field Measurements Laboratory Samples Fish Kill, If yes, astimate ontained, Area Cleaned Recurrence: 8 Inch Se	d number killed  I and Disinfected, Flushed Are

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