

July 15, 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 6582

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 6582

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 15, 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.E. Vice President

Production & Treatment

Enc. as stated



July 15, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 1200 0001 8535 5954

Washington, D.C. 20044-7611

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 15, 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

Jefffey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			er Rep	Reportable Effluent Violation			
General Inform	nation						
Entity Name:	San Antonio	Water System		Telephone:	210-233-32	74	
X Permitte			Subscribe	r		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TCEQ Region:	13 C	County: Bexa			10137-033-Dos Ric)S	
Noncompliand							
unauthorized o	discharge): The	e address of the		Huisache Ave	ated volume if an W (FERG 210E3) 5 / 175 Gallons.	Make the telephone and the parameter of	
SR#: 1390772	; INSPT#: 426	6161; WO#: : S	ewer Main 93549	5 2467		****	
Cause of None	compliance: _[Debris		***************************************			
Duration:	Start	07/11/20 (Date)	16 8:22 (Time)	End	07/11/2016 8: (Date) (50 Time)	
	Or expected	d to be Correcte	ıd			•	
				(Dat	8)		
Actions Taker						200300000000000000000000000000000000000	
Monitoring Da	ta: Data should	d be allached o	r submitted to TC	EQ when ava	ilable.		
(000) (000)	yes	X	no Field M	easurements			
-	, yes	X	no Laborat	ory Samples			
	yes	X	no Fish Kil	, If yes, estimater	d number killed		
Actions Taker with H2O	n to Mitigate Ad	dverse Elfects:	Spill Contained,	Area Cleaned	and Disinfected, Fl	ushed Area	
4-4-4-1		e Problem and I	Prevent Recurrer	ice: <u>8 Inch Se</u>	wer Main, Unstopp	ed Main.	
Verification In	formation				***************************************	0870000400000	
Information R	eported By	Christo (Na	pher Luna me) ×	The same of the sa	LC/TV III (Tilie)	***************************************	
Date Reporte	d7/1	1/2016	Signature:	A COLOR	art	·····	
TCEQ 0501 (No			e is an unauthorized of the treatment plant		wastewater collection system is fied	/stem, use	

TCEO Region 13 Fax: 545-4329

TCEO Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wa	istewater	Reportable Effluent Violation				
General Information						
Entity Name: San Antonio Water S	ystem	Telephone:	210-233-3274	1		
X Permitte		Subscriber		***************************************		
TCEC Region: 13 County:			10137-033-Dos Rios			
Noncompliance Summary				**************************************		
Description of Noncompliance (include unauthorized discharge): The addres 5060 gallons spilled into Ground S Associated With This Spill.	s of the spill	was at 21 Donore So (F	FERG 189C3) Approxim	nately		
SR#: 1394377 ; INSPT#: 426278; W	0#: ; Sewer	Main 21698 21701				
Cause of Noncompliance: Grease						
######################################		**************************************	***************************************	~~~~~~		
Duration: Start 07	<u>/12/2016 20</u>	:23 End	07/13/2016 13:1 (Date) (Ti	5 me)		
Or expected to be C	,	•	(outo) (the	· ····································		
•		(0	ale)	~~~		
Potential Dangers to Human Health a	and Safety o	r the Environment: No t	Significant Dangers			

Actions Taken			557/15/2004/1004/00000000000000000000000000000	·		
Monitoring Data: Data should be atta	ched or sub	mitted to TCEQ when a	vailable.			
yes	X no	Field Measwements				
yes	Xno	Laboratory Samples				
yes	X no	Fish Kill, If yes, estima	ted number killed	MARIA.		
Actions Taken to Mitigate Adverse E with H2O	ffects: <u>Spill</u>	Contained, Area Cleane	ed and Disinfected, Flus	ihed Area		
Actions Taken to Correct the Problem	π and Preve	ent Recurrence: <u>8 Inch S</u>	Sawer Main, Unstoppe	d Main,		
Verification Information	70000000000000000000000000000000000000					
F	XIII AANAA AAAAA AAAAAAAAAAAAAAAAAAAAAAA		000000 0000000000000000000000000000000			
Information Reported By	Roy A. Tre	vino /	LC/TV III (Tille)	~~~~~		
			(time)			
Date Reported	S	ilignature: Wuon Clo	margare 7	- 1 30%- 1 (
TCEQ 0501 (November 5, 2002) If the nonce	ompliance is an	1 unauthorized discharge from treatment plant to which the co	2 Wastewater collection syst	em use		
TCEQ Region 13 Phone: 490-3096		and the second s	TCEQ Region 13 Fax:	545-4329		

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			***********	Reportable Effluent Violation C					er	
General Inform	alion		000000000000000000000000000000000000000							
Entity Name: San Antonio Water System				×	Telephone: 210			10-233-3	274	11 FO 1844
X Permitte				Subs	criber					
TCEQ Region:	13	County:	Bexar	Permit	Number_	10	137-040	-Medio C	Creek	
Noncompliance										0000000
Description of I unauthorized d Approximately	ischarge):_	The addres	ss of the s	pill was at	10402 Wa	alnut Cre				******
SR#: 1396528	; INSPT#:	426375; W	/O#: Sev	ver Main 65	363 6536	2				
Cause of Nonc	compliance	Contract	lor "					*************		
Duration:	Start		7/13/2016	19:58 (Time)	Proper	 End	07/1 (Date)	3/2016 2	23:45 (Time)	A PRINTED IN S
	Or exped	ted to be (Corrected							
						(Date	1)			
Potential Dang	ers to Hum	an Health	and Safe	ty or the Er	ivironmeni	t: No Sic	nificant	Dangers		
***************************************		***********		**************************************	h-h					
Actions Taken		***************************************								
Monitoring Dat	ta: Data sho	ould be att	ached or s	submitted t	o TCEQ w	hen avai	lable.			
***********	ye	25	X	no Fie	eld Measurer	าเอกไร				
WAAAAAAA		S	X	no La	boratory San	nples				
*********	ye	ıs	<u>X</u>	no Fis	sh Kill, If yes,	, estimated	number k	lled		
Actions Taken with H2O	to Mitigate	Adverse B	Effects: <u>S</u>	pill Contair	ied, Area (Cleaned	and Disi	rfected, I	Flushed /	Area
Actions Taken	to Correct	the Proble	m and Pr	event Recu	irrence: 8	Inch Se	wer Mair	. Unstor	oced Mai	Π,
Verification In	formation					000000000000000000000000000000000000000	100000000000000000000000000000000000000			nnnect/22
Information Re	eported By	(Guadalupe (Name	Oriegon	,	^	L	C/TV III (Tilie)		
Date Reported	d	7/13/2016		Signatur	e: Jakon	i line	ing Miles	meric.	7-14-1	6
TCEQ 0501 (Nov	vember 5, 200	2) If the non-	compliance I number of	is an unautho the treatment	rized dischar plant to whice	nge from s ch tha colla	waslewate ction syste	r collection im is lied	system_u:	S @

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096