



August 19, 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 8049

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 8049

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 August 19, 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".

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated



August 19, 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 8032

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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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 10137-003-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 Chappie James Way 00108 (FERG 228D6) Approximately 399000 gallons spilled into Creek Bed - Spilled Into Leon Creek Spilled From Manholes #1187 & #1210.

SR#: 1444216; INSPT#: ; WO#: ; Sewer Main 1210 42319

Cause of Noncompliance: ///

Duration: Start 08/15/2016 15:00 End 08/16/2016 0:30
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____ (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 no Field Measurements
 _____ yes no Laboratory Samples
 _____ yes 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) (Title)

Date Reported 8/15/2016 Signature: Juan Ramirez Manager CCITV 8-16-16

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.

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: 10137-008-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 Holbrook 1006 (FERG 192D7) Approximately 800675 gallons spilled into Creek Bed Spilled from Manholes

#48236,46500,990889,47809,60101,47428,47427,46543 Combined total = 800675.

SR#: 1442494; INSPT#: ; WO#: ; Sewer Main 47809

Cause of Noncompliance: /// (Spilled Into Salado Creek)

Duration: Start 08/15/2016 11:12 End 08/15/2016 21:00
(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: 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 Gilbert Salas Foreman
(Name) (Title)

Date Reported 8/15/2016 Signature: *Gilbert Salas* 8-18-16

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

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 10137-008-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 Margo St 426 (FERG 252C6) Approximately 5800 gallons spilled into Stormdrain .

SR#: 1447744; INSPT#: ; WO#: ; Sewer Main 55933 42304

Cause of Noncompliance: /I/

Duration: Start 08/17/2016 19:04 End 08/17/2016 21:00
(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: DILUTED BY HEAVY RAIN WATER

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Eric Viera 1 LC/TV III
(Name) (Title)

Date Reported 8/17/2016

Signature: [Signature] 8-19-16

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

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: 10137-008-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 10800 Ne Entrance Rd (FERG 171E6) Approximately 12000 gallons spilled into Creek Bed Spilled into Salado Creek.

SR#: 1445661; INSPT#: ; WO#: ; Sewer Main 52470 52677

Cause of Noncompliance: I/I

Duration: Start 08/16/2016 22:30 End 08/17/2016 2:30
(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: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main.

Verification Information

Information Reported By Eric Viera LC/TV III
(Name) (Title)

Date Reported 8/16/2016 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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329