



August 23, 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 8056

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 8056

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 23, 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 printed name.

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



August 23, 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 8063

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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Page 1 of 1

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3608
 Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
10762 Pleasanton Rd (270-F2) - Mission del Lago LS #192 - Approximately 5,400 gallons spilled onto the ground when the pressure transducer failed at the lift station. An excessive amount of rain fell in the area which caused the wet well level to climb. Around noon there was access to the LS and the diesel pumps were activated.

WO# 1312821; LS #192

Cause of Noncompliance: Lift Station

Duration: Start 08/21/16 20:00 End 08/22/16 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

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: Diesel pumps were placed into operation and continued to pump until station pumps were placed back into operation. The area will be cleaned and disinfected when it dries sufficiently.

Actions Taken to Correct the Problem and Prevent Recurrence: Staff is at the lift station and it is being run on hand. The transducer will be checked and replaced if needed when the level in the station recedes.

Verification Information

Information Reported By: Erasmio Mendiola, Jr. / Supervisor - Lift Stations
(Name) (Title)

Date Reported: 08/21/16 Signature: Erasmio Mendiola Jr

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 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 108 Chappie James Way (FERG 228-D6). Approximately 625,000

gallons spilled into Leon Creek. Spilled from MH# 1187 and #1210

SR# 1452568; INSP# ; WO# ; Sewer Main 1187 1074

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration: Start 08/21/16 15:40 End 08/21/16 / 24:00

(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.

<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: 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: Lionel Hernandez [Signature] Superintendent

(Name)

(Title)

Date Reported: 08/21/16

Signature: [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

