

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.

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

Via U.S. Certified Mail RRR #7016 0340 0000 9676 8063

Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthor	rized Disch	arge of Wa	stewater	Rep	ortable Effl	uent Violation	Other
General Informa	ation					Comments.	
Entity Name:	San Antoni	io Water Sy	/stem	-	Γelephone:	210-23	33-3274
X Permitte				Subscribe			
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-003-Leo	n Creek
Noncompliance	Summary						
Description of Nunauthorized dis Approximately 9	scharge): <u>T</u>	he address	of the spi	discharge roi Il was at Rose	ute, and es Valley 062	timated volume it 210 (FERG 248A	f an (4)
SR#: 1451270;	INSPT#:;\	NO#: ; Sew	ver Main 6	8817 80136			
Cause of Nonco	mpliance:	1/1	-			H	
Duration:	Start	08/3 (Date)	21/2016 11	1:33 Time)	End	08/21/201 (Date)	
	Or expect	ed to be Co	•	i iiiie)		(Date)	(Time)
					(C	late)	
Potential Dange	rs to Huma	n Health ar	nd Safety o	or the Environ	ment: No	Significant Dange	ers
		•					
Actions Taken							Constitution of
Monitoring Data	: Data shou	uld be attac	hed or sub	mitted to TCI	EQ when a	vailable.	
	yes		no		asurements		
	yes	X	no	Laborator	ry Samples		
	yes	X	no	Fish Kill,	lf yes, estima	ted number killed	
Actions Taken to	o Mitigate A	Adverse Eff	ects: DIL	JTED BY HE	AVY RAIN	WATER	
		 -					
Actions Taken to	n Correct th	ne Problem	and Preve	ent Recurrenc	e. 8 loch 9	Sewer Main, Mo	nitos Ason
					e. o morre	Jewei Walli, Wo	IIIIUI AIGa
Verification Info	rmation						
Information Rep			Made Motott			105.0	
anormadon Nep	-		Mark Watte (Name)	C15		LC/TV !	
Date Reported _	8/:	21/2016	s	ignature: 🍌	on cle	miner Mane	
TCEQ 0501 (Novem	nber 5, 2002)	If the noncom	ipliance is an	0 unauthorized di	8/23/1 scharge from	6 8 a wastewater collect	ion system, use
		the permit nu	mber of the t	reatment plant to	which the co	llection system is tied	d.
TCEQ Region 1:	o Phone: 4	2 U-3U 2 D				TCEQ Region 13	3 Fax: 545-4329

TCEQ Region 13 Fax: 545-4329

X_Unauthorized Discha	arge of Wastewater		Reportable Ef	fluent Viola	tion	Other
General Information	Se gui esc _{e d} e ac					
Entity Name: San Anto	nio Water System		Subscriber	Telepho	ne No.: (210)	233-3608
TCEQ Region: 13	County: Be	xar	Permit Nur	mber:	1013	7-003
Noncompliance Summary				k was NI		
Description of Noncomplia 10762 Pleasanton Rd (270 ground when the pressure which caused the wet well were activated. WO# 1312821; LS #192 Cause of Noncompliance:	-F2) - Mission del L transducer failed a	ago LS #19: the lift station	2 - Approxima on. An excess	tely 5,400 g	allons spilled of rain fell in	onto the
Duration: Start	08/21/16	20:00	En	ıd (08/22/16	0:30
0	(Date) ted to be Corrected	(Time)			(Date)	(Time)
Potential Dangers to Huma Actions Taken				lo significar		
Monitoring Data: Data sho	uld be attached or s yes	submitted to	TCEQ when a Field Measure			
	yes yes	\ no	Laboratory Sa			
	yes)	C no	•	•	number killed:	
Actions Taken to Mitigate Actions Taken to pump until station pump it dries sufficiently. Actions Taken to Correct to run on hand. The transductions	s were placed back he Problem and Pro	into operation	ence: Sta	will be clear aff is at the	ned and disini lift station and	ected when
Verification Information						
Information Reported By:	Erasmo Men		1	Supe	rvisor - Lift SI	ations
Date Reported:	08/21/16	(Name)	Signature:	Enan.	(Tille)	Pr
TCEQ 0501 (November 5, 2002)	°If the noncomplianc		-			stem, use the

X Unauth	orized Disch	arge of Wa	stewater	Rep	ortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Antor	io Water S	ystem	Subscribe	Telephone:	210-23	3-3274
TCEQ Region	13	County:	Bexar	Permit Nur		10137-033-Do	s Rios
Noncompliano	e Summary						
Description of unauthorized of 1990 gallons s	lischarge):_	The address	e location, of the spil	discharge ro	ute, and estirebner 00214	mated volume if (FERG 230B6)	an Approximately
SR#: 1452221	; INSPT#: ;	WO#: 1312	2969; Sewe	er Main 2260	6 499672		
Cause of Nonc	compliance:	Structural					
Duration:	Start	08/ (Date)	22/2016 10 (1):41 (ime)	End _	08/22/201 (Date)	6 14:00 (Time)
	Or expec	ed to be Co	rrected				
D 4 # 15		1.1 44			(Da	•	
Potential Dang	ers to Huma	an Health a	nd Safety o	r the Enviror	iment: No Si	gnificant Dange	rs
							-
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when ava	ilable.	
	ye:	·	no	Field Me	asurements		
	yes	<u> </u>	no	Laborato	ry Samples		
	yes	<u> </u>	no	Fish Kill,	If yes, estimated	d number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: Spill	Contained, A	rea Cleaned	and Disinfected	l <u>, </u>
Actions Taken Created To Re	to Correct t pair Main	he Problem	and Preve	nt Recurrenc	e: <u>8 Inch Se</u>	wer Main, Wo	rk Order
Verification Inf	ormation						
Information Re	ported By _		Ervin Martir (Name)	nez s		LC/TV II	
Date Reported	8	22/2016	Si	gnature:	X/DE	2.4.0	ACC KA
TCEQ 0501 (Nove	ember 5, 2002)	if the noncon the permit nu	npliance is an mber of the tr	unauthorized di	scharge from a which the colle	wastewater collection	n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthoriz	ed Dischar	ge of Wastev	vater _	Rep	ortable E	ffluent Vid	olation	Other
General Informat	ion							
Entity Name: X Permittee	San Anton	io Water Sys	tem –	Subs	criber	Telepho	one No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	F	Permit Nu	mber:	10137-003 -	Leon Creek
Noncompliance S	Summary							
Description of No The address of the gallons spilled int SR# 1452568; IN Cause of Noncon Spill occurred as	ne spill was o Leon Cre SP# ; WO npliance:	at 108 Chap ek. Spilled fi ; Sewer Ma I/I	pie James V om MH# 11 n 1187 1074	Vay (FEF 87 and # 1	RG 228-D 1210	volume if ar	n unauthorized dis oximately 625,	scharge): 000
Duration:	Start	08/21/16	15:40		Er	nd	08/21/16 /	24:00
Daration.		(Date)	(Time)		N	/Aate)	(Date)	24:00 (Time)
Potential Dangers The one known w					nent <u>N</u> o	Significa	ant Dangers.	
Actions Taken								
Monitoring Data:	Data shoul	d be attached yes _ yes _ yes _	d or submitte X X X	no Fi	eld Measure aboratory Sa	ements amples	d number killed:	
Actions Taken to	Mitigate Ad	lverse Effects	s: <u>C</u>	iluted by	Heavy Ra	ainwater		
Actions Taken to Design is Comple						-Inch Sev	ver Main, Mon conmental to C	itored Area onstruct.
Verification Inform	nation							
Information Repo	rted By:	Lionel	Hernandez		1		Superintende	nt
Date Reported:		08/21	(Name) /16	Sign	ature:	SIG	(Title)	,
TCEQ 0501 (Novemb	er 5, 2002)	*If the noncomp					water collection of the service of t	ystelly use the

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Disc	harge of Wa	stewater	R	eportable Effl	uent Violation	Othe	r
General Inform	nation							
Entity Name:	San Anto	nio Water S	vstem		Telephone:	210-3	233-3274	
X Permitte				Subscr	•	210-2	.00-02/4	
TCEQ Region:	13	County:	Bexar	Permit N		10137-003-Le	on Creek	
Noncomplianc	e Summar				dilibei		Berning and State of	
unauthorized d	lischarge):_	The address	of the spi	ll was at Ki	m_Valley Dr 0	timated volume 5802 (FERG 24 Creek) Spilled	I8C3)	_
SR#: 1451206	INSPT#: ;	WO#: : Sev	ver Main 5	44102 700	14			_
Cause of Nonc	ompliance:	: <u>I/I</u>						-
								_
Duration:	Start	08 (Date	/21/2016 3	:20 Time)	End	08/21/2 (Date)	016 8:00	_
	Or exped	ted to be Co	,	· ·····e)		(Date)	(Time)	
	e. enpee				(E	Pale)		
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Envir	onment: No	Significant Dang	jers	_
					10			_
Astings Tales								_
Actions Taken								
Monitoring Dat	a: Data sho	ould be attac	hed or sub	mitted to T	CEQ when a	vailable.		
	уе	es	<u> </u>	Field	Measurements			
	уе	s	<u> </u>	Labor	atory Samples			
	уе	s <u> </u>	(no	Fish K	(ill, If yes, estima	led number killed _		
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilu</u>	ted By Hea	vy Rainwater			
								_
Actions Taken	to Correct	the Problem	and Preve	ent Recurre	ence: 21 inch	Sewer Main,	Monitor Area	_
Verification Info	ormation							
Information Re	ported By	Li	onel Hema	ndez	1	Superinte	ndent	
	•		(Name)		^		'itle)	_
Date Reported	8	/21/2016	s	ignature:	Juan C		enger Service	_ Co
TCEQ 0501 (Nove	mber 5, 2002) If the noncon	npliance is an	unauthorized	8/23 / discharge from	a wastewater collec	ction system, use	
TCEQ Region	13 Phone:		imber of the t	reatment plar		llection system is ti		20
. JEG NOGIOII	.5 1 110116.					I CEW Region	13 Fax: 545-432	29

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth							
General Inform	nation							
Entity Name:	San Anton	io Water S	ystem	-	Telephone:	210-233	3-3274	
X Permitte			2000	Subscribe	г	-		
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-040-Medic	Creek	
Noncompliance	e Summary							
Description of lunauthorized description of lunauthorized description of lunautely	lischarge):_]	The address	s of the spi	ill was at 290	6 Fishers G	timated volume if a ilade (FERG 227A H# 72140.	an (3)	
SR#: 1451236;	INSPT#:;	WO#: ; Sev	ver Main 7	2140 64708				
Cause of Nonc	ompliance:	1/1					· · · · · · · · · · · · · · · · · · ·	
Duration:	Start	08/ (Date	<u>21/2016 10</u>	0:45 (Time)	End	08/21/2016 (Date)	(Time)	
	Or expect	ed to be Co	orrected					
					•	Pate)		
Potential Dang	ers to Huma	an Health a	nd Safety	or the Enviror	ment: <u>No S</u>	Significant Danger	<u>s</u>	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	omitted to TC	EO when a	vailable.		
	ye:		С по		asurements	vollabio,		
	yes			Laborato	ry Samples			
	yes	·	no	Fish Kill,	If yes, estimat	led number killed		
Actions Taken	to Mitigate	Adverse Eff	ects: Dilu	ited By Heavy	Rainwater			
							<u> </u>	
Actions Taken	to Correct t	he Problem	and Preve	ent Recurrenc	e: <u>36 Inch</u>	Sewer Main, Mo	nitored Area	
Verification Info	ormation							
Information Re	ported By		Mark Watt	ters	1	LC/TV III		
	_		(Name)	i <u>a</u> r	1) (Title)	
Date Reported	8	21/2016	s	Signature:	3/27 L	^	ager Service	
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is ar	<i>U</i> unauthorized di treatment plant tr	scharge from a which the col	a wastewater collection llection system is tied	n system, use	
TCEQ Region	13 Phone: 4	•				TCEQ Region 13	Fax: 545-4329	