



September 2, 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# 7014 2120 0003 4067 6810

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 September 2, 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 word "Sincerely,".

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



September 2, 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 6827

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 6827

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Water Quality Noncompliance Notification - REVISED REPORT

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: 10137-008 -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 700 Holbrook (FERG 192-D7). Approximately 822540 gallons spilled into Creek Bed. Spilled from M/H's 47247, 46546, 47428, 47649, 47809, 990827, 48236, 47822
SR# 1458464; INSP# ; WO# ; Sewer Main 47822 922726
Cause of Noncompliance: I/I
Spill occurred as a result of heavy rainfall in the San Antonio area - Spilled into Salado Creek.

Duration: Start 08/21/16 8:30 End 08/22/16 20:00
(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. No known drinking water wells within 1/2 mile of the spill.

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: 48-Inch Sewer Main, Monitored Area SAWS plans to start replacing the sewer line early next year with a second phase to start in 2018

Verification Information

Information Reported By: Robert Rodriguez / [Signature] LG/TV III
(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.

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 21619 Roan Blf - Over The Edwards Aquifer Recharge Zone (FERG 131F7) Approximately 46000 gallons spilled into Creek Bed - Spilled Into West Elm Creek .

SR#: 1466810 ; INSPT#: 433618; WO#: : Sewer Main 76090 76089

Cause of Noncompliance: Debris

Duration: Start 08/31/2016 9:48 End 08/31/2016 16:35
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____

(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers No Known Drinking Water Wells Within 1/2 Mile Of The Spill. The Well Is An Eaa Monitoring Well.

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: Spill Contained, Cleanup is ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos LC/TV III
(Name) (Title)

Date Reported 8/31/2016 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