

### September 16, 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 8179

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 8179

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 16, 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,

Jeffney J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



#### September 16, 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 8186

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 September 16, 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,

Jefffe J. Haby, P.E

Vice President

Production & Treatment

Enc. as stated

X Unauthoriz	nauthorized Discharge of Wastewater Reportable Effluent Violation			uent Violation	Other	
General Informat	ion					
Entity Name: S	an Antonio Water S	ystem	Telephone:	210-233-3	274	
X Permitte		*uniterately profess	Subscriber			
TCEQ Region:	13 County:	Bexar F	Permit Number	10137-003-Leon C	reek	
Noncompliance S	Summary					
unauthorized disc	ncompliance (includ harge): <u>The addres</u> 0 gallons spilled into	of the spill w	scharge route, and est vas at Callaghan Rd 0	imated volume if an 3719 (FERG 189B5)		
SR#: 1478747 ; I	NSPT#: ; WO#: 131	9741; Sewer S	Service Line 167972			
Cause of Noncon	npliance: Contracto	r Broken Sa	ws Lateral			
Duration:	Start 09/	09/2016 14:24	End	09/09/2016 19 (Date)	5:45 (Time)	
(	Or expected to be Co	•	<b>-</b> ,	(Date)	(Time)	
			(ט)	ate)		
Actions Taken						
Monitoring Data: I		_	tted to TCEQ when av	ailable.		
	_ yes	no no	Laboratory Samples			
<del></del>		no no	Fish Kill, If yes, estimate	ed number killed		
Actions Taken to			ntained, Area Cleane			
Actions Taken to Inch Sewer Service	Correct the Problem	and Prevent	Recurrence: Work C	Order Was Created 1	o Repair 6	
Verification Inform	nation					
Information Repo	ted By	Jesus Torres (Name)	1	Superintenden (Title)		
Date Reported	9/9/2016	Sign	ature: Juan C	min Marc	9-16	
TCEQ 0501 (Novemb	er 5, 2002) If the noncon	npliance is an una	Usualthorized discharge from a ment plant to which the coll	wastewater collection sy ection system is find	stem, use	

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	Jnauthorized Discharge of Wastewater Reportable Effluent Violation Ott				
General Inform	nation				- 1
Entity Name:	San Antonio Wate	r System	Telephone:	210-233-327	4
X Permitte		4400.000	Subscriber		
TCEQ Region:	13 County	: Bexar	Permit Number	10137-040-Medio Cre	ek
Noncompliand	e Summary				
unauthorized o		ress of the spill w	scharge route, and est vas at Morning Oak 00		
SR#: 1484944	; INSPT#: ; WO#: 1	321531; Sewer i	Main 84812 85081		
Cause of Nonc	compliance: Struct	ural - Stoppage	Due To Grease And R	Rags	
Duration:		09/14/2016 20:0		09/14/2016 21:0	(O
	Or expected to be	(,,,,,	,	(Date)	me,
	•	_	(D	Pale)	_
Potential Dang	ers to Human Healt	h and Safety or t	he Environment: No S	Significant Dangers	
		<u></u>			
A atlanta Talina					
Actions Taken					
Monitoring Dat	a: Data should be a	ttached or submi	itted to TCEQ when av	vailable.	
	yes _	X no	Field Measurements		
	yes _	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimat	ted number killed	<u> </u>
Actions Taken Main	to Mitigate Adverse	Effects: Spill Co	ontained, Area Cleane	d and Disinfected, Un	stopped
Actions Taken Created To Re	to Correct the Prob pair Main	lem and Prevent	Recurrence: 10 Inch	Sewer Main, Work Or	der
Verification Inf	ormation				
nformation Re	ported By	Emilio Rodrigu	ez /	LC/TV III	-
	<del></del>	(Name)	]_1	(Title)	9. 11.
Date Reported	9/14/2016	Sigr	nature: Jantana V	Mendage In	9-16-1
CEQ 0501 (Nove	ember 5, 2002) If the nor	ncompliance is an un nit number of the trea	authorized discharge from Iment plant to which the co	a wastewater collection syste	em, use
CEQ Region	13 Phone: 490-309		•	TCEQ Region 13 Fax:	545-4329

X Unauth	Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other
General Inform	nation					
Entity Name:	San Antor	nio Water Sy	/stem	Telepho	one: 210-233	-3274
X Permitte	***************************************			Subscriber	210-233	-02/4
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncomplianc	e Summary					
unauthorized d	lischarge):_	The address	of the spi	discharge route, and ill was at 5717 S Ne Spilled from Private I	d estimated volume if a w Braunfels Ave (FER Manhole ).	n G 231D8)
SR#: 1486666	; INSPT#: 4	435743; WC	)#: ; Sewe	r Main 15613 42448		
Cause of Nonc	compliance:	Grease				····
	•					
Duration:	Start	09/ (Date)	15/2016 1	6:13 En	09/15/2016 (Date)	17:20 (Time)
	Or expec	ted to be Co	•	, <del>. ,</del>	(-210)	/ 1466)
	n'				(Date)	
Potential Dang	ers to Huma	an Health ai	nd Safety	or the Environment:_	No Significant Danger	s
<del></del>						
Actions Taken						
Monitoring Date	a: Data sho	uld be attac	hed or sub	omitted to TCEQ whe	en available.	
	ye:	<u> </u>	no	Field Measuremen	nts	
	yes	<u>X</u>	no	Laboratory Sample	es	
	yes	X	no	Fish Kill, If yes, es	timated number killed	
Actions Taken	to Mitigate	Adverse Effe	ects: <u>Area</u>	Cleaned and Disinfe	cted, Flushed Area wi	h H2O
······································						
· · · · · · · · · · · · · · · · ·						
Actions Taken	to Correct t	he Problem	and Preve	ent Recurrence: <u>8 In</u>	ch Sewer Main, Unsto	pped Main,
				— w.		
Verification Info	ormation	-				
Information Re		R	lichard Sa	ntos ,	LCTVIII	
			(Name)	)	LC/TV III (Title)	,
Date Reported	9/	15/2016	S	Signature: Jauta	ra Menlaga	Jr 9-16.
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	ipliance is ar	unauthorized discharge (	from a wastewater collection	ı system, use
TCEQ Region	13 Phone: 4		moer of the t	realment plant to which th	ne collection system is tied.	East 545 4000
. JEG 11091011		-5050			TCEQ Region 13 I	-ax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Informa	ion						
Entity Name:	San Antonio Water S	System	Telephone:	210-233	-3274		
X Permitte		Gridhaman	Subscriber				
TCEQ Region:	13 County:	Bexar	Permit Number	10137-008-Salado	Creek		
Noncompliance :	Summary						
unauthorized disc	ncompliance (includ charge): <u>The addres</u> illed into Ground .	de location, diss of the spill v	scharge route, and es vas at 202 Noblewood	timated volume if a d (FERG 212D8) Ar	n pproximately		
SR#: 1482888 ; I	NSPT#: 435583; W	O#: ; Sewer M	lain 44930 44933				
Cause of Noncor	npliance: <u>Debris</u>						
				***			
Duration:	Start 09	/13/2016 14:4		09/13/2016 (Date)	16:50 (Time)		
(	Or expected to be C	orrected					
			(0	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.							
		<u>.</u>					
Actions Taken							
Monitoring Data:	Data should be atta	ched or subm	itted to TCEQ when a	vailable.			
X	yes	no	Field Measurements				
	yes	X no	Laboratory Samples				
	yes	X no	Fish Kill, If yes, estima	ted number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, cleanup is ongoing							
Actions Taken to	Correct the Problem	and Prevent	Recurrence: 8 Inch S	Sewer Main, Unsto	pped Main,		
Verification Inform	nation				Latino de la Companio		
Information Repo	rted By	Richard Santo	os /	LC/TV III			
	***************************************	(Name)	. 0	(Title)			
Date Reported	9/13/2016	Sign	nature: June Cla	mire Menerge	9-15-16		
TCEQ 0501 (Novemb	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 F	Fax: 545-4329		