



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey 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
Washington, D.C. 20044-7611

Via U.S. Certified Mail
RRR#7016 0340 0000 9676 8186

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

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

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: 210-233-3274

Permitte 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 Callaghan Rd 06719 (FERG 189B5) Approximately 200 gallons spilled into Street .

SR#: 1478747 ; INSPT#: ; WO#: 1319741; Sewer Service Line 167972

Cause of Noncompliance: Contractor Broken Saws Lateral

Duration: Start 09/09/2016 14:24 End 09/09/2016 15:45
(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: Spill Contained, Area Cleaned and Disinfected,

Actions Taken to Correct the Problem and Prevent Recurrence: Work Order Was Created To Repair 6 Inch Sewer Service Line

Verification Information

Information Reported By Jesus Torres / Superintendent
(Name) (Title)

Date Reported 9/9/2016 Signature: Juan C Ramirez Manager 9-16-16

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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Morning Oak 00923 (FERG 206F7) Approximately 15 gallons spilled into Ground .

SR#: 1484944 ; INSPT#: ; WO#: 1321531; Sewer Main 84812 85081

Cause of Noncompliance: Structural - Stoppage Due To Grease And Rags

Duration: Start 09/14/2016 20:01 End 09/14/2016 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.

<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: Spill Contained, Area Cleaned and Disinfected, Unstopped Main

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Work Order Created To Repair Main

Verification Information

Information Reported By Emilio Rodriguez / LC/TV III
(Name) (Title)

Date Reported 9/14/2016 Signature: *Santana Mendez Jr* 9-16-16

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
X Permitter Subscriber
TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5717 S New Braunfels Ave (FERG 231D8) Approximately 400 gallons spilled into Street (Spilled from Private Manhole).
SR#: 1486666 ; INSPT#: 435743; WO#: ; Sewer Main 15613 42448
Cause of Noncompliance: Grease
Duration: Start 09/15/2016 16:13 End 09/15/2016 17:20
Or expected to be Corrected

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 X no Field Measurements
yes X no Laboratory Samples
yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

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 9/15/2016 Signature: Santana Mendez Jr 9-16-16

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.
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

