

October 4, 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 6915

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 October 4, 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



October 4, 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 6922

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 6922

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Sincerely.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other
General Inform	nation					
Entity Name:	San Antonio Wa	ater System	Te	elephone:	210-23:	3-3274
X Permitte		-	Subscriber			
TCEQ Region	13 Cou	nty: Bexar	Permit Numb	oer	10137-033-Dos	Rios
Noncompliano	e Summary					
unauthorized of	Noncompliance (i lischarge): <u>The ac</u> 50 gallons spilled	ddress of the spi				
SR#: 1507235	; INSPT#: 43714	7; WO#: ; Sewe	r Main 13807 1	3177		
Cause of None	compliance: <u>Con</u>	tractor				
Duration:	Start	09/30/2016 1	5:20	End	09/30/2016	3 16:09
			Time)		(Date)	(Time)
	Or expected to	be Corrected		(Date	9)	
				•	•	
Potential Dang	ers to Human He	alth and Safety	or the Environm	rent: <u>No Si</u>	onificant Danger	rs
Actions Taken						
	a: Data should be	attached or cut	mitted to TCE	O when ave	ileble	
Mornioning Dai			Field Meas		liable.	
	yes	Х по	Laboratory			
	yes	X no	•	• 1000	l number killed	
					Tromber killed	***
Actions Taken	to Mitigate Adver-	se Effects: <u>Area</u>	Cleaned and E	Disinfected,		
Actions Taken	to Correct the Pro	oblem and Preve	ent Recurrence	: 8 Inch Se	wer Main, Uns	topped Main
Verification Inf	ormation					
Information Re	ported By	Kenneth Ko	ehler	1	LC/TV III	
Date Reported	9/30/20	•	Signature:	som C	Smirez Mc	Neggr 10-4-1
TCEQ 0501 (Nove	ember 5, 2002) If the other pe	noncompliance is ar emit number of the t				

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					-	Other		
General Informat	ion							
Entity Name: S	an Antonio	Water Sy	stem		Telephone	≆: 210-2	33-3274	
X Permitte				Subse	aiber	-		
TCEQ Region:	13	County: _	Bexar	Permit	Number	10137-003-Le	on Creek	
Noncompliance S	Summary							
Description of No unauthorized disc Approximately 22	:harge): <u>Th</u>	ne address	of the spil	ll was at 8	050 Oakdell	Way (FERG 188)	D2)	
SR#: 1506318 ; I	NSPT#: 43	7137; WO	#: ; Sewer	Main 470	93 33695			
Cause of Noncon	npliance: _	Grease					· · · · · · · · · · · · · · · · · · ·	
Duration:	Start _	09/ (Date)	30/2016 8	:38 Time)	End	09/30/2 (Date)	016 9:30 (Time)	
(Or expecte	d to be Co	rrected					
						(Date)		
Potential Dangers	to Humar	n Health ar	nd Safety o	or the Env	ironment: No	Significant Dang	ers	
					 			
Actions Taken								
Monitoring Data:	Data shoul	d be attac	hed or sub	mitted to	TCEQ when	available.		
X	yes		no	Field	l Measurements			
	yes	X	no	Labo	ratory Samples			
	yes	X	no	Fish	Kill, If yes, estim	nated number killed _		
Actions Taken to	Mitigate A	dverse Effe	ects: <u>Spill</u>	Containe	d, cleanup i	is ongoing		
		"- ' ' "						
Actions Taken to	Correct the	e Problem	and Preve	ent Recun	ence: <u>8 Inch</u>	Sewer Main, Un	stopped M	ain.
Verification Inform	nation							
Information Repo	rted By	Ro	onnie Gutie	errez	1	LC/TV Ope		
Date Reported _	9/3	0/2016	(Name)	ignature:	Juan C	0 -	itte) Naçori	D-4-1
TCEQ 0501 (Novemb						m a wastewater collection system is ti		use
TCEQ Region 13		•				TCEQ Region 1		5-4329

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation				Other	
General Inform	ation							
Entity Name:	San Antonio	Water Sy	stem	Т.	elephone:	210-	233-3274	
X Permitte				Subscriber				
CEQ Region:	13	County: _	Bexar	Permit Num	ber	10137-003-Le	on Creek	
Noncompliance	Summary							
Description of I mauthorized d approximately	ischarge): <u>Th</u>	e address	of the spill v	vas at 11585	te, and esti 5 Alamo Ra	mated volume nch (FERG 18	if an 36A6)	
R#: 1507129	; INSPT#: 43	7145; WC)#: ; Sewer N	1ain 428664	428663			
Cause of Nonc	ompliance: _	Roots						
Ouration:	Start _	09/3 (Date)	30/2016 14:2 (Tin		End _	09/30/20 (Date)	016 16:00 (Time)	
	Or expected	d to be Co	rrected					
					(Da	ite)		
Potential Dange	ers to Human	Health ar	nd Safety or	the Environn	nent: No S	ignificant Dan	gers	
Actions Taken						•		
fonitoring Data	: Data should	d be attac	hed or subm	itted to TCE	Q when av	ailable.		
	yes	X	no	Field Meas	surements			
	yes	X	no	Laboratory	Samples			
	yes	X	no	Fish Kill, If	yes, estimate	d number killed _		
octions Taken to	o Mitigate Ad	lverse Eff	ects: Spill C	ontained, An	ea Cleaned	and Disinfect	ed, Flushed /	Area
actions Taken (o Correct the	Problem	and Prevent	Recurrence	: 8 Inch Se	ewer Main, Ur	istopped Mai	n,
/erification info	rmation							
nformation Rep	oorted By	Ro	Onnie Gutierr (Name)	ez	1	LC/TV Ope	erator III Fitle)	
late Reported	9/30	0/2016	Sign	nature: 🍌	on Ck	aminen t	Jeneger 1	<u>0-</u> 4
CEQ 0501 (Nove	mber 5, 2002) If th	the noncom	pliance is an ur mber of the trea	nauthorized disc utment plant to	charge from a which the coli	wastewater collection system is the	ction system, us ed.	е

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	arge of Wa	stewater	Reportable	Effluent Violation	Other
General Inform	nation					
Entity Name:	San Anton	io Water S	/stem	Telepho	ne: 210-233	-3274
X Permitte				Subscriber	-	
TCEQ Region:	13	County: _	Bexar	Permit Number	10137-033-Dos	Rios
Noncompliance	e Summary					
Description of lunauthorized d 30400 gallons	ischarge): <u> T</u>	he address	of the spill	discharge route, and was at 3800 Parkda	estimated volume if a lle Dr (FERG 189D1)	n Approximately
SR#: 1509278	; INSPT#: 4	37339; WC)#: ; Sewer	Main 9192 4938		
Cause of Nonc	ompliance:	Vandalism	1			
			-			
Duration:	Start	10/((Date)	03/2016 13:	33 Enc	10/03/2016 (Date)	16:05 (Time)
	Or expecte	ed to be Co	•		(Date)	(Time)
					(Date)	
Potential Dange	ers to Huma	n Health ar	nd Safety or	the Environment: N	lo Significant Dangers	<u> </u>
Actions Taken						Vi
Monitoring Date	ı: Data shou	ild be attacl	ned or subn	nitted to TCEQ when	ı availahle	
	yes	x		Field Measurement		
	yes	X	no	Laboratory Samples	3	
	yes	X	no	Fish Kill, If yes, esting	mated number killed	
Actions Taken t	o Mitigate A	dverse Effe	ects: <u>Spill C</u>	Contained, cleanur	is ongoing	
Actions Taken t	o Correct th	e Problem	and Preven	t Recurrence: 12 inc	ch Sewer Main, Unsto	opped Main.
Verification Info	rmation			o Piller State of the		
Information Rep	orted By		lark Watter	5 /	LC/TV III	
			(Name)		(Title)	
Date Reported	10/	/3/2016	Sig	nature: Wom (- Bring Mana	30 10-4-16
TCEQ 0501 (Nover	nber 5, 2002) i	If the noncomp	oliance is an u	nauthorized discharge fro atment plant to which the	m a wastewater collection :	system, use
TCEQ Region 1					TCEQ Region 13 Fi	ax: 545-4329