

November 11, 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 7677

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 7677

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. A copy of the five-day report submitted to TCEQ on November 11, 2016 is attached and is 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,

Vice President

Production & Treatment

Enc. as stated



November 11, 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 7684

Washington, D.C. 20044-7611

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			Other
General Information							
Entity Name: X Permittee	San Antonio Water System			Telephone No.: (210) 233-3558Subscriber			
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 902 Holbrook - Spilled into Salado Creek (FERG 192-D7). Approximately 168,180 gallons spilled into Salado Creek from excessive rainfall in the area (1,260 gal + 166,920 gal). Spilled from MHs 47809, 48516, 60095, 60101, 60215, 60214, 990827, 990869, 47427 & 46543 SR# 1555888 INSP#; WO#; Sewer Main 990827 48236 Cause of Noncompliance: I/I (Spilled into Salado Creek)							
Duration:	Start	11/09/16 (Date) 11/09/16 (Date)	00:34 (Time) 07:45 (Time)		End End	11/09/16 / (Date) 11/09/16 / (Date)	2:40 (Time) 13:00 (Time)
	Or expecte	ed to be Corre	ected		N/A		
Potential Dangers to Human Health and Safety or the Environment known water well owners within 1/2 mile of the spill. (Date) No Significant Dangers. There are no							
Actions Taken							
Monitoring Data		yes _ yes _	X X	no Field Mea	asurements ry Samples	e. ated 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 The project is out to bid and SAWS plans to start replacing the sewer line early next year with a second phase to start in 2018 Verification Information							
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Information Reported By:		Juan Ramirez (Name)			0.	Manager	
Date Reported:		11/09		Signature:	Soutain	Maular 1	1-11-110
TCEQ 0501 (November 5, 2002) *If the noncompliance is an unauthorized discharge from a wastewater collection sy permit number of the treatment plant to which the collection system is tied.					system, use the		

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