December 6, 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 7783

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 December 6, 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
December 6, 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 7776

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 7776

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Sincerely,

[Signature]
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: San Antonio Water System    Telephone: 210-233-3274
X Permittee    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 417 Spriggsdale (FERG 232A1) Approximately 390 gallons spilled into Stormdrain.

SR#: 1580842; INSPT#: 442008; WO#: ; Sewer Main 99612 88732
Cause of Noncompliance: Grease

Duration: Start 12/01/2016 21:12 (Date) (Time) End 12/01/2016 22:30 (Date) (Time)
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        Eric Viera        LC/TV III
(Name)                        /                      (Title)

Date Reported 12/1/2016    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
Water Quality Noncompliance Notification

General Information

Entity Name: San Antonio Water System  
Telephone No.: 233-3060

TCEQ Region: 13  County: Bexar  Permit Number: 10137-040

Noncompliance Summary

Description of Noncompliance: 818 Valley HI Drive (227-D7) - Approximately 100 gallons co-mingled with rainwater spilled onto the ground from a manhole just inside the Valley HI lift station fence line when LS #188 pumps could not keep up due to heavy rain. On 12/06/16, LS Superintendent discovered that this spill was reported to the Control Center and not to the EOC. A Control Center Incident Report was created on 12/03/16. MH 70346 - LS 188; WO # 1348340

Cause of Noncompliance: Lift Station - Due to I/I

Duration: Start 12/03/16 5:25  End 12/03/16 7:04
Or expected to be Corrected: 

Potential Dangers to Human Health and Safety or the Environment: No significant danger.

Actions Taken

Monitoring Data:  
Data should be attached or submitted to TCEQ when available.

Yes  No
Field Measurements
Laboratory Samples
Fish Kill, if yes, estimated number killed: 

Actions Taken to Mitigate Adverse Effects: Honeywagon pumped and hauled until flow receded. Diluted by heavy rainwater.

Actions Taken to Correct the Problem and Prevent Recurrence: 24 inch sewer main

Verification Information

Information Reported By: Roland Gutierrez  /  Superintendent - Lift Stations  
Signature: 

Date Reported: 12/06/16

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

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Other

General Information

Entity Name: San Antonio Water System
Permittee
Telephcne No.: (210) 233-3608
Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-003

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
8671 Loop 410 SW - Valley Ridge LS #225 (247-F5) - Approximately 300 gallons spilled onto the ground
when the pumps lost prime due to excessive runtime from rain event. After priming the pumps, it was
discovered that the shaft was broken on Pump #2.
WO# 1348770

Cause of Noncompliance: Lift Station - Mechanical Due to Excessive Runtime

Duration: Start 12/05/16 23:30  End 12/05/16 24:00
Or expected to be Corrected N/A

Potential Dangers to Human Health and Safety or the Environment None.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements
yes X no Laboratory Samples

Actions Taken to Mitigate Adverse Effects: The area was cleaned and disinfected. Pump #1 was
placed back in service. While Pump #2 was repaired, vactor truck pumped and hauled during peak flow.

Actions Taken to Correct the Problem and Prevent Recurrence: Replaced rotating element on Pump #2.

Verification Information

Information Reported By: Erasmo Mendiola, Jr. / Superintendent - Lift Stations
(Date) 12/05/16  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.