



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

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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Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: 233-3060
 Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-040

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
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
(Date) (Time) (Date) (Time)

Or expected to be Corrected: _____
(Date)

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
_____ yes no Laboratory Samples
_____ yes no 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

Date Reported: 12/06/16 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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3608

Permitte 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
(Date) (Time) (Date) (Time)

Or expected to be Corrected N/A
(Date)

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.

<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: 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: Erasmio Mendiola, Jr. / Superintendent - Lift Stations

(Name)

(Title)

Date Reported: 12/05/16

Signature: *Erasmio Mendiola*