



December 7, 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 7790

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 7, 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 7, 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 7806

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 7806

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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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

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 10137-003-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 Chappie James Way 00108 (FERG 228D6) Estimated Volume >100,000 gallons spilled into Creek Bed Mh 1210 @ 300 Gpm; Mh 1187 @ 300 Gpm.

SR#: 1582144; INSPT#: ; WO#:

Cause of Noncompliance: I/I, Spilled Into Leon Creek

Duration: Start 12/03/2016 9:24 Ongoing / Ongoing
(Date) (Time) (Date) (Time)
Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers The One Known Water Well Owner Within 1/2 Mile Of The Spill Was Notified

Actions Taken


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

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area Design Is Completed- Working On Obtaining Approval From The Air Force Environmental To Construct

Verification Information

Information Reported By Roy Trevino / LCTV III
(Name) (Title)
Date Reported 12/3/2016 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

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: 10137-033-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 Commercial Ave 00803 (FERG 230C7) Approximately 113800 gallons spilled into Stormdrain .

SR#: 1582165; INSPT#: ; WO#: ; Sewer Main 36923 36924

Cause of Noncompliance: I/I - Spilled into Harlandale Creek

Duration: Start 12/03/2016 11:24 End 12/04/2016 0:15
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers There Are No Known Water Wells Within 1/2 Mile Of The Spill.

Actions Taken

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

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Monitor Area

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Ervin Martinez / LC/TV III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C. Ramirez Moya 12-7-16

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

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: 10137-033-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 Crystal 00902 (FERG 230C7) Approximately 6278 gallons spilled into Street .

SR#: 1582242; INSPT#: ; WO#: ; Sewer Main 36919 36920

Cause of Noncompliance: I/I

Duration: Start 12/03/2016 19:18 End 12/03/2016 23:00
(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.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Joshua B. Martin / LC/TV III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C. Ramirez Manager 12-7-16

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

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 10137-033-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 Culebra Rd 02627 (FERG 209E4) Approximately 9025 gallons spilled into Street .

SR#: 1582035; INSPT#: ; WO#: ; Sewer Main 14942 14332

Cause of Noncompliance: I/I

Duration: Start 12/03/2016 7:00 End 12/03/2016 19:02
(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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Mark Rodriguez / LCTV III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C. [Signature] 12-7-16
Manager

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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
 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 Hearne 00119 (FERG 230B5) Approximately 82900 gallons spilled into Street Spilled From Manholes #36819 & #36820.

SR#: 1582151; INSPT#: ; WO#: ; Sewer Main 36820 22376

Cause of Noncompliance: ///

Duration: Start 12/03/2016 10:12 End 12/04/2016 0:01
(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	_____ 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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Roy Trevino / LC/TV III
(Name) (Title)

Date Reported 12/3/2016 Signature: *Juan Channing 12-7-16 Mascay*

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

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: 10137-033-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 Hedges St 01102 (FERG 231F1) Approximately 2975 gallons spilled into Ground .

SR#: 1582064; INSPT#: ; WO#: ; Sewer Main 28995 29449

Cause of Noncompliance: I/I

Duration: Start 12/03/2016 7:15 End 12/03/2016 17:10
(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: Monitor Area

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 12/3/2016 Signature: Juan C Ramirez Manager 12-7-16

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

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 10137-008-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 Holbrook 00668 (FERG 192D6) Estimated Volume >100,000 gallons spilled into Creek Bed .

SR#: 1587365; INSPT#: ; WO#:

Cause of Noncompliance: I/I , Spilled Into Salado Creek

Duration: Start 12/03/2016 14:08 Ongoing / Ongoing
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers There Are No Known Drinking Water Wells Within 1/2 Mile Of The Site.

Actions Taken

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

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater, The Project Is Out To Bid And Saws Plans To Start Replacing The Sewer Line Early Next Year With A Second Phase In 2018

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Lionel Hernandez / Superintendent
(Name) (Title)

Date Reported 12/3/2016 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.

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 10137-033-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 Lombrano St 01221 (FERG 210A5) Approximately 8325 gallons spilled into Street .

SR#: 1582038; INSPT#: ; WO#: ; Sewer Main 32250 11989

Cause of Noncompliance: I/I - Spilled into Alazan Creek

Duration: Start 12/03/2016 7:30 End 12/03/2016 18:36
(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: Monitor Area

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Roy Trevino / LC/TV III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C. Ramirez Manager 12-7-16

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

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 10137-033-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 Poplar St W 02204 (FERG 210B5) Approximately 33705 gallons spilled into Street .

SR#: 1581994; INSPT#: ; WO#: ; Sewer Main 499638 499663

Cause of Noncompliance: I/I

Duration: Start 12/03/2016 8:00 End 12/03/2016 18:42
(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: Monitor Area

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Roy Trevino / LC/TV III
(Name) (Title)

Date Reported 12/3/2016

Signature: Juan Ramirez Manager 12-7-16

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

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: 10137-008-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 8902 S Presa (FERG 251E5) Approximately 92988 gallons spilled into Ground Spill from Lateral 10,238 gals / MH 42386 82,750 gals.

SR#: 1582091 ; INSPT#: 442207; WO#: ; Sewer Main 42386 55914

Cause of Noncompliance: I/I - Spilled Into San Juan Ditch

Duration: Start 12/03/2016 7:51 End 12/03/2016 21:30
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers / There Are No Known Drinking Water Wells Within 1/2 Mile Of The Site.

Actions Taken

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

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Kenneth Koehler / LC/TV Operator III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C. [Signature] 12-7-16

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

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: 10137-033-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 Wallace St 003/1 (FERG 229D1) Approximately 8360 gallons spilled into Street MHs 20598, 20036 & 35954 @ 5 gpm; MH 35951 @ 10 gpm; MH 485429 @ 15 gpm.

SR#: 1582128; INSPT#: ; WO#: ; Sewer Main 20036 20599

Cause of Noncompliance: I/I

Duration: Start 12/03/2016 10:08 End 12/03/2016 17:06
(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: Diluted by Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Charles Guzman / TVLC III
(Name) (Title)

Date Reported 12/3/2016 Signature: Juan C Ramirez Manager 12-7-16

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