



December 20, 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 7875

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 7875

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 20, 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 word "Sincerely,".

Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated



December 20, 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 7882

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
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Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated

Page 1 of 1

**Water Quality Noncompliance Notification REVISED REPORT 12/16/2016**

**Unauthorized Discharge of Wastewater**       **Reportable Effluent Violation**       **Other**

**General Information**

Entity Name: San Antonio Water System Telephone No.: (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 108 Chappie James Way (FERG 228-D6). Approximately 1,880,100 Gallons Spilled Into Leon Creek. Spilled From MH# 1187 and #1210  
SR# 1582144; INSP# ; WO# ; Sewer Main 1187 1074  
 Cause of Noncompliance: 1/1 - Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area.

Duration:	Start	<u>12/03/16</u>	<u>9:24</u>	End	<u>12/04/16 /</u>	<u>9:00</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>12/05/16</u>	<u>9:30</u>	End	<u>12/06/16 /</u>	<u>8:05</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>12/06/16</u>	<u>15:28</u>	End	<u>12/07/16 /</u>	<u>7:00</u>
		(Date)	(Time)		(Date)	(Time)

Or expected to be Corrected N/A  
 (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.

<u>          </u>	yes	<u>  X  </u>	no	Field Measurements
<u>          </u>	yes	<u>  X  </u>	no	Laboratory Samples
<u>          </u>	yes	<u>  X  </u>	no	Fish Kill, if yes, estimated number killed: <u>          </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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 / [Signature]  
 (Name) (Date)  
 Date Reported: 12/03/16 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.

**Water Quality Noncompliance Notification REVISED REPORT 12/16/2016**

Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Other

**General Information**

Entity Name: San Antonio Water System Telephone No.: (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 668 Holbrook (FERG 192-D6). An Estimated Volume Of 1,560,928 Gallons Spilled Into Salado Creek-Spilled From Multiple Manholes.

SR# 1587365; INSP# ; WO# ; Sewer Main 47809 48516

Cause of Noncompliance: /// - Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area.

Duration:	Start	<u>12/03/16</u>	<u>14:08</u>	End	<u>12/04/16 /</u>	<u>9:15</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>12/04/16</u>	<u>14:00</u>	End	<u>12/06/16 /</u>	<u>3:40</u>
		(Date)	(Time)		(Date)	(Time)

Or expected to be Corrected    N/A  
(Date)

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

**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: 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**

Information Reported By: Lionel Hernandez /  Superintendent  
(Name) (Title)  
Date Reported: 12/03/16 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.







