

December 30, 2014

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# 7010 1060 0000 0870 4998

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 30, 2014 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.

Senior Director – Sewer System Improvements

Enc. as stated



December 30, 2014

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# 7010 1060 0000 0870 5001

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# 7010 1060 0000 0870 5001

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unauth	orized Discharge	of Wastewater	Re	eportable Efflu	ent Violation	Other
General Inform	nation					
Entity Name:	San Antonio W	ater System	FIRE CARBONIC CONTROL CONTROL	Telephone:	210-23	3-3274
X Permitte		193	Subscrib	oer		
TCEQ Region:	13 Co	unty: Bexar	- Permit Νι	ımber	10137-003-Leon	Creek
Noncomplianc	e Summary					
unauthorized d	Noncompliance lischarge): <u>The a</u> spilled into Cree	ddress of the sp	oill was at 590	00 Fairshire (Fl	nated volume if a ERG 248C3) Ap	an proximately
SR#: 709080 ;	INSPT#: 32721	1; WO#: ; Sewer	Main 69520	544101		
Cause of Nonc	ompliance: <u>Gre</u>	ease				
Duration:	Start	12/29/2014 (Date)	6:54 (Time)	End _	12/29/2014 (Date)	1 10:58 (Time)
	Or expected to	be Corrected				
				(Dat	e)	
Potential Dange	ers to Human He	ealth and Safety	or the Enviro	nment: <u>No Si</u>	nificant Danger	S
Actions Taken	A. H. H.					
	y Dota should be	o otto olo o di o o o ol	''' I Č TO			
Monitoring Data	a: Data should be				lable.	
X	yes	no		easurements		
	yes	X no		ory Samples		
	yes	Xno		, If yes, estimated		
Actions Taken t	o Mitigate Adver	se Effects: <u>Spill</u>	Contained, A	Area Cleaned :	and Disinfected,	

					· · · · · · · · · · · · · · · · · · ·	
Actions Taken t	o Correct the Pr	oblem and Preve	ent Recurrence	ce: <u>8 Inch Sev</u>	<u>ver Main, Unsto</u>	pped Main,
Verification Info	rmation					
Information Rep	oorted By	Ervin Mart (Name)	nez	/	LC/TV III (Title	
Date Reported ₋	12/29/20	014	Signature: _	Alima 1	Lockett -	Director, Ot
ΓCEQ 0501 (Noven	nber 5, 2002) If the	noncompliance is as	unauthorized d	ischarge from a w	cice (T vastemater collection	evetom use

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 Inform	orized Discharge of Wastewater	Reportable Effluent Violation O
General inform	nation	
Entity Name:	San Antonio Water System	Telephone: 210-233-3274
X Permitte	1000	Subscriber
	13 County: Bexar	Permit Number 10137-033-Dos Rios
Noncompliance	e Summary	and the second s
Description of Nunauthorized di Approximately (Noncompliance (include location, scharge): <u>The address of the sp</u> 500 gallons spilled into Drainage	discharge route, and estimated volume if an Il was at 8446 Country Villiage (FERG 191C2) Culvert . Spilled Out Of Customer Clean Out.
SR#: 708707 ; I	NSPT#: 327055; WO#: ; Sewer	Main 80666 80720
Cause of Nonco		Waii 0000 00739
Duration:	Start 12/26/2014 10 (Date)	D:42 End <u>12/26/2014 13:00</u> (Date) (Time)
	Or expected to be Corrected	
		(Date)
Potential Danger	rs to Human Health and Safety o	r the Environment: No Significant Dangers
		- to oignificant Dangers
Actions Taken	1. 9.	
Monitoring Data:	Data should be attached or subr	nitted to TCEOt.
	Vac	
		Field Measurements
-		Laboratory Samples
		Fish Kill, If yes, estimated number killed
Actions Taken to Disinfected, Flush	Mitigate Adverse Effects: <u>Spill C</u> ned Area with H2O	Contained, Returned to System, Area Cleaned and
Actions Taken to	Correct the Problem and Preven	t Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u>
erification Inform	ation	
nformation Repor		a / LC/TV III
ate Reported	(Name) 12/26/2014 Sig	nature: Josh Frent 12/29/14
CEQ 0501 (Novembe	r 5, 2002) If the noncompliance is an ur	nauthorized discharge from a wastewater collection system, use
	the permit number of the trea 2hone: 490-3096	tment plant to which the collection system, use timent plant to which the collection system is tied.

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauth	orized Disch	arge of Wastewater	Reportable Et	fluent Violation	Other
General Inforr	nation		·		
Entity Name:	San Antoni	o Water System	Telephone	210-23	33-3274
X Permitte			Subscriber		The state of the s
TCEQ Region:	13	County: Bexar	Permit Number	10137-008-Salad	do Creek
Noncomplianc	e Summary				Commence of the Commence of th
Description of unauthorized of 30 gallons spill	iischarge). <u>Tr</u>	ie address of the spi	discharge route, and es Il was at 3033 Goliad Ro	timated volume if d (FERG 252B3) A	an opproximately
SR#: 708722;	INSPT#: 327	7009; WO#: ; Sewer	Main 42227 396612		
Cause of Nonc					
Duration:	Start _	12/26/2014 1((Date)	0:23 End	12/26/201 (Date)	4 11:30 (Time)
	Or expecte	d to be Corrected		Date)	
Actions Taken	ers to Humar	Health and Safety o	r the Environment: <u>No</u>	Significant Danger	8
	u Doto ob sul	16			
Monitoring Data			mitted.to TCEQ when a	vailable.	
-	yes yes	X no	Field Measurements		
,	— yes	X no	Laboratory Samples Fish Kill, If yes, estima	fod mumah an little it	
Actions Taken to with H2O			Contained, Area Cleane		Flushed Area
Actions Taken to	o Correct the	Problem and Prever	nt Recurrence: <u>8 Inch S</u>	ewer Main, Unsto	pped Main,
Varification Info					
Verification Infor					
nformation Rep	orted By	Emilio Rodrigu (Name)	ez Jr.	LCTV Operat	
Date Reported _	12/26	<u>8/2014</u> Sig	gnature: Joh R	rest 12/2	१/14
CEQ 0501 (Novem	ber 5, 2002) If t the	he noncompliance is an υ e permit number of the tre	inauthorized discharge from a atment plant to which the col	a wastewater collection lection system is tied.	ı system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

REVISED 12/30/2014 (correction of times)

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauth	orized Disch	narge of Wa	stewater	Reporta	ble Efflu	ent Violation	Yes/Statement States,	Other
General Inform	nation			-				
Entity Name:	San Antor	nio Water Sy	stem	Tele	phone:	210-	-233-3274	GEREFOR VIE daniel R.A.
X Permitte			***	Subscriber				
TCEQ Region	: 13	County:	Bexar	Permit Number	. 1	0137-008-Sa	lado Creek	was and the same of the same o
Noncompliand	e Summary	•						
Description of unauthorized of gallons spilled	discharge):_	<u> The address</u>	location, di of the spill v	scharge route, a was at 877 Burr	and estir Rd (FEF	nated volume RG 212A1) Ar	if an oproximately	20
SR#: 708648 ;	INSPT#: 32	26814; WO#	: ; Sewer Ma	ain 430641 430	640			
Cause of None	compliance:	Debris						
		****	1977					
Duration:	Start	12/2 (Date)	24/2014 19:5 (Tir	58 ne)	End _	12/24/2 (Date)	2014 20:30 (Time)	
	Or expec	ted to be Co	rrected		***************************************			
					(Da	te)		
Potential Dang	ers to Huma	an Health an	d Safety or	the Environmen	ıt: <u>No Siç</u>	nificant Dang	gers	
							the second secon	TO THE PARTY OF TH
Actions Taken								
Monitoring Dat	a: Data sho	uld be attach	ned or subm	itted to TCEQ v	vhen ava	ilable.	The second se	
Ü	yes			Field Measure				
	yes	<u> X</u>	no	Laboratory Sa	mples			
	yes	. <u>X</u>	no	Fish Kill, If yes	s, estimate	d number killed		
Actions Taken with H2O	to Mitigate	Adverse Effe	ects: <u>Spill C</u> o	ontained, Area (Cleaned	and Disinfect	ed, Flushed	<u> 4rea</u>
Actions Taken	to Correct ti	he Problem	and Prevent	:Recurrence: <u>6</u>	Inch Se	wer Main, U	nstopped Ma	in
Verification Inf	ormation							
Information Re	ported By _	Gua	idalupe Orte (Name)	egon	AH.	7/4	C/TV III (Title)	
Date Reported	12	/24/2014	Sig	nature:	W/F	1 fraff	14-2	<u>v-2-01</u> 4
TCEQ 0501 (Nove	ember 5, 2002)	If the noncom the permit nur	pliance is an u	nauthorized dischar	rge from a ch the colle	wastewater colle ection system is	ection system, u	se

TCEQ Region 13 Phone: 490-3096