

January 6, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7014 1200 0001 2266 1926

P.O. Box 7611 Washington, D.C. 20044-7611

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 January 6, 2015 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



January 6, 2015

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# 7014 1200 0001 2266 2015

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# 7014 1200 0001 2266 2015

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Sincerely.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Discharge of W	/astewater	Reportable E	ffluent Violation	Other
General Inforr	nation				
Entity Name:	San Antonio Water S		Telephone	9: 210-233-32 ********************************	274
TCEQ Region:	13 County:	Bexar	Permit Number	10137-003-Leon Cr	eek
Noncomplianc	e Summary				
diadilonzed d	Noncompliance (includischarge): The addres 2200 gallons spilled in	is of the shill	lischarge route, and es was at 4820 Old Pear n .	stimated volume if an sall Rd (FERG 248E1)	
SR#: 711519;	INSPT#: 327884; WO	#: ; Sewer M	lain 80095 68808		
Cause of Nonc	ompliance: <u>Debris</u>				
Duration:	Start 01	/03/2015 13: e) (Ti	24 End	01/03/2015 15 (Date)	:50 Time)
	Or expected to be C	orrected		Date)	
Potential Dange	ers to Human Health a	nd Safety or	the Environment: <u>No</u>	Significant Dangers	
	_	, , , , , , , , , , , , , , , , , , , ,			
Monitoring Data	yes	ched or subm X no X no	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima		
Actions Taken t with H2O	o Mitigate Adverse Eff	ects: <u>Spill C</u>	ontained, Area Cleane	ed and Disinfected, Flu	shed Area
Actions Taken to	Correct the Problem	and Prevent	Recurrence: 12 Inch	Sewer Main, Unstopp	ed Main,
Verification Info	mation	y			
Information Rep	orted By Cha	arles H. Guzr (Name)	man /	LC/TV Operator II	
Date Reported _	1/3/2015	Sign	nature:	Jugle 1/6/15	
ГСЕQ 0501 (Novem	ber 5, 2002) If the noncom the permit nu	pliance is an ur mber of the trea	authorized discharge from the col	a wastewater collection syst llection system is tied.	tem, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	norized Dischar	ge of Wastewater	Rep	oortable Efflue	nt Violation	Other
General Infor	mation					4
Entity Name:	San Antonio	Water System		Telephone:	210-23	3-3274
X Permitte		-	Subscribe	r		
TCEQ Region	13	County: Bexar	Permit Nur	nber 1	0137-003-Leor	Creek
Noncomplian	ce Summary					
unauthorized	discharge): The	e (include location a address of the s (FERG 168E1) A	pill was at 1450	00 lh 10 W (C	ver Earz Contri	butina Zone
SR#: 711517	; INSPT#: 3279	926; WO#: ; Sewe	r Main 24731 8	3728		
Cause of Non	compliance: <u>C</u>	Grease				
F						
Duration:	Start _	01/03/2015 (Date)	12:46 (Time)	End	01/03/201 (Date)	5 15:39 (Time)
	Or expected	to be Corrected				WENNESS TO THE TOTAL PROPERTY OF THE TOTAL P
		v.		(Date	,	
Potential Dang	gers to Human	Health and Safety	or the Enviror	ment: <u>No Sig</u>	<u>nificant Danger</u>	<u>'S</u>
Actions Taker	1				,	
Monitoring Da	ta: Data should	be attached or su	ubmitted to TCI	EQ when avai	lable.	
_	yes			asurements		
	yes	X n	o Laborato	ry Samples		
	yes	X n	o Fish Kill,	If yes, estimated	number killed	
Actions Taker Disinfected, F	ı to Mitigate Ad lushed Area wii	verse Effects: <u>Sp</u> h H2O	ill Contained, F	Returned to Sy	stem, Area Cle	aned and
Actions Taker	to Correct the	Problem and Pre	vent Recurrenc	e: <u>8 Inch Sev</u>	ver Main, Unst	opped Main,
Verification In	formation					
Information Re	eported By	Eduardo M (Name)	artinez	1	LC/TV Opera	
Date Reported	1/3/	2015	Signature:	Jeffry /	leggles 1/6	ef15
TCEQ 0501 (Nov	ember 5, 2002) If th	the noncompliance is e permit number of the	an unauthorized di e treatment plant to	ischarge from a woo which the collect	// vastewater collection ction system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discharge of W	astewater	Reportable Efflu	ent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S	System	Telephone:	210-233-	-3274
X Permitte		***************************************	Subscriber		
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-033-Dos	Rios
Noncomplianc	e Summary				
Description of unauthorized of gallons spilled	lischarge): <u>I he addres</u>	de location, disc s of the spill wa	charge route, and estir as at 403 Alice Fay (FE	nated volume if ar ERG 209A8) Appr	า oximately 3
SR#: 713663;	INSPT#: 328256; WC	#: ; Sewer Mai	n 2805 18176		
Cause of Nonc	ompliance: <u>Debris</u>				
Duration:	Start 01	/05/2015 19:33 (Time	End _	01/05/2015 (Date)	23:00 (Time)
	Or expected to be C	orrected _	(Da	4->	
D. (11D	4 11 40		`	•	
Potential Dang	ers to Human Health a	nd Safety or th	e Environment: <u>No Si</u>	gnificant Dangers	
Actions Taken	1, 144				
Monitoring Data	a: Data should be attac	ched or submitt	ed to TCEQ when ava	ilahle	
, 0	yes	X no	Field Measurements	nabic.	
		(no	Laboratory Samples		
		(no	Fish Kill, If yes, estimated	d number killed	
Actions Taken f Disinfected,	_ _		ntained, Returned to So		ned and
Actions Taken t	o Correct the Problem	and Prevent R	ecurrence: 8 Inch Se	wer Main,	
Verification Info	rmation				:
Information Rep	ported ByE	duardo Martine (Name)	z /	LC/TV III	1.1/1/11
Date Reported .	1/5/2015	Signa	uture:	Jegyler 1/6/15	
TCEO 0501 (Nover	nhar 5 2002) If the nancor	anlianaa la an una	the visco of discharge for	<i>"</i>	

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.

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TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater			water	Reportable Effluent Violation Other				
General Inform	nation							
Entity Name:	San Antonio	Water Syste		Telephone:	210-233-32	74		
X Permitte			7 \$25 Performent September	Subscriber				
TCEQ Region:	13 C	ounty: B	exar Pe	rmit Number	10137-003-Leon Cre	ek		
Noncomplianc								
Description of unauthorized d Approximately	lischarge): <u>The</u>	address of	the spill was	narge route, and est s at Shadow Mist 00	imated volume if an 999 (FERG 188A7)			
SR#: 711498; I	INSPT#: ; WOi	#: ; Sewer M	lain 86576 3	2888				
Cause of Nonc	ompliance: <u>S</u>	tructural - C	Collapsed M	ain	7494-WS-0			
**************************************				en de la company		574576475777777777777777777777777777777		
Duration:	Start	01/03/ (Date)	(2015 6:56 (Time)	End	01/03/2015 8: (Date) (00 Time)		
	Or expected	to be Corre	cted					
				(C	ate)			
Potential Dang	ers to Human I	Health and S	Safety or the	Environment: No S	Significant Dangers	Mirronoestroomereneeneeneeneeneenee		
					ATTENNA ANTONIO PROGRAMA DE CONTRA MARTINA DE CONTRA DE	The second control of the second seco		
Actions Taken						time may state and account to 22 and		
		be attached	or submitte	d to TCEQ when av	railahla	Anna de la Propinsi de la Calenda		
	yes	20 41401104	no	Field Measurements	allabic.			
i	yes	X	no no	Laboratory Samples				
Scott with Hards service and	yes	X	no no	Fish Kill, If yes, estimat	ed number killed			
Actions Taken being returned	to Mitigate Adv from the berm	erse Effects ed area to th	: <u>Returned</u> ne system.	to System, Earth Be	erm built to contain the	e spill and		
Make Repairs.		Problem and	l Prevent Re	ecurrence: 24 Inch	Sewer Main, Contrac	tors Will		
Verification Info	rmation							
nformation Rep	orted By		Haby, P. E. lame)	/ Sr Di	rSewer System Impi	ovements		
Date Reported	1/3/2	2015	Signat	ure:	HI Hay 1-	<u>-6-201</u>		
ГСЕQ 0501 (Nover	mber 5, 2002) If the	ne noncompliar permit numbe	nce is an unau	thorized discharge from a ent plant to which the col	a wastewater collection system is tied.	tem, use		

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