

January 27, 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 2107

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 2107

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 27, 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 27, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 1200 0001 2266 2114

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Washington, D.C. 20044-7611

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 27, 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

# Water Quality Noncompliance Notification

General Inform	nation		
Entity Name:	San Antonio Water System	, Telephone:	210-233-3274
X Permitte		Subscriber	
TCEQ Region:	13 County: Bexa	ır Permit Number	10137-033-Dos Rios
Noncompliance	e Summary		
Description of I unauthorized d gallons spilled i	Noncompliance (include locati ischarge): <u>The address of the</u> into Ground .	on, discharge route, and est spill was at 421 Hays (FER)	imated volume if an G 211B7) Approximately 40
SR#: 734795 ;	INSPT#: 330691; WO#: ; Sew	ver Main 30817 30792	
	P		
Duration:	Start01/24/201	I5 9:19 End	01/24/2015 10:00
	(Date)	(Time)	(Date) (Time)
	Or expected to be Corrected		ate)
Determined Deserv			·
-otential Dange	ers to Human Health and Safe	ty or the Environment: No S	Significant Dangers
Actions Taken			
Monitoring Data	: Data should be attached or s	submitted to TCEO when a	
mornioning Data	, , , , , , , , , , , , , , , , , , ,	no Field Measurements	allable.
		no Laboratory Samples	
<del></del>		no Fish Kill, If yes, estimate	ed number killod
Actions Taken to			
vith H2O	Nilligate Adverse Επέστε: S	pill Contained, Area Cleaned	d and Disinfected, Flushed Area
,		•	
ctions Taken to	Correct the Problem and Pro	Wort Popurrance, 9 Inch C.	navena Marker III ( 1841)
octions Taken to	Correct the Problem and Pre	event Recurrence: <u>8 Inch Se</u>	ewer Main, Unstopped Main,
		event Recurrence: <u>8 Inch Se</u>	ewer Main, Unstopped Main,
octions Taken to		event Recurrence: <u>8 Inch Se</u>	ewer Main, Unstopped Main,
	mation orted By Mark A E	Bushby /	LC/TV OPERATOR III
erification Infor	mation	Bushby /	
erification Infor	mation  orted By Mark A E  (Name)	Bushby /	LC/TV OPERATOR III
/erification Infornation Reported _	mation  orted By  Mark A E  (Name)  1/24/2015  ber 5, 2002) If the noncompliance is	Signature: Signature:	LC/TV OPERATOR III  (Title)  Wastewater collection eyetem use
/erification Infornation Reported _	mation  orted By  Mark A E  (Name)  1/24/2015  ber 5, 2002) If the noncompliance is	Signature: Juan C less an unauthorized discharge from a ne treatment plant to which the colle	LC/TV OPERATOR III  (Title)  Wastewater collection system use

TCEQ Region 13 Fax: 545-4329

### **Water Quality Noncompliance Notification**

X Unauthori	ized Discharg	e of Wastewat	er l	Reportable Efflu	ent Violation	Other
General Informa	ition					
Entity Name:	San Antonio V	Vater System	,	Telephone:	210-233-3	<del></del> 274
X Permitte			Subsc	. 199		Secret sensetenamenamentenamen
TCEQ Region:	13 C	ounty: <u>Bexa</u>	r Permit I	Number	10137-033-Dos R	ios
Noncompliance	Summary					1000 200 3 - 4.00 (100 100 100 100 100 100 100 100 100
Description of No unauthorized dis Approximately 46	charge): The	address of the	spill was at D	route, and estir onaldson Ave 0	nated volume if an 1710 (FERG 209D)	2)
SR#: 732898; IN	SPT#: ; WO#	t: ; Sewer Main	424899 4248	96		
Cause of Nonco	mpliance: <u>I/I</u>					
Duration:	Start	01/22/201 (Date)	15 9:56 (Time)	_ End _	01/22/2015 2 (Date)	1:30 (Time)
	Or expected	to be Corrected	d	(Da		ner a market de la constante d
Actions Taken						
Monitoring Data:	Data should	be attached or	submitted to	TCEQ when ava	ailable.	,
	yes	X	no Field	Measurements		
<u> </u>	yes	X		ratory Samples		
<del>, , , , , , , , , , , , , , , , , , , </del>	yes	X	no Fish	Kill, If yes, estimate	d number killed	
Actions Taken to	Mitigate Adv	erse Effects: <u>C</u>	Diluted by Hea	vy Rain Water		
Actions Taken to	Correct the F	Problem and Pr	event Recurre	ence: <u>24 Inch S</u>	ewer Main, Monito	red Area
Verification Infor	mation					
			T			
nformation Repo	песь Бу	Jesse (Name			Superintender (Title)	t
Date Reported _	1/22/:	2015	Signature:	Juan cla	mines Superia	student 1-26
TCEQ 0501 (Novemb					wastewater collection section system is tied.	ystem, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

## Water Quality Noncompliance Notification

X Unautho	rized Discharge of Wastewater	Reportable Efflu	uent Violation Other
General Inform	ation		
Entity Name	San Antonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	Z 10-233-3274
ГСЕQ Region:	13 County: Bexar	Printer Committee (Control of Control of Con	10137-008-Salado Creek
Noncompliance		TOTAL AND THE STATE OF THE STAT	
unauthorized di	Noncompliance (include location is charge): The address of the sepilled into Creek Bed (Spilled	pill was at Holbrook 00668	mated volume if an (FERG 192E7) Approximately
SR#: 732665; I	NSPT#: ; WO#: ; Sewer Main 4	34149 434150	
Cause of Nonc	ompliance: <u>I/I</u>		
Ouration:	Start 01/22/2015 (Date)	8:05 End (Time)	01/22/2015 11:25 (Date) (Time)
	Or expected to be Corrected		
		(D	ate)
Potential Dange	ers to Human Health and Safet	y or the Environment: <u>No S</u>	Significant Dangers
Actions Taken		- •	
	a: Data should be attached or s	uhmitted to TCEO when av	ailabla
Torntoning Bate		o Field Measurements	allable.
		o Laboratory Samples	
		o Fish Kill, If yes, estimate	ed number killed
ctions Taken t	o Mitigate Adverse Effects: <u>Dil</u>	uted By Heavy Rain Water	
odono rakon t	o willigate / averse Ellects. Di	dted by Fleavy Italii Water	
	,		
ctions Taken t	o Correct the Problem and Pre	vent Recurrence: 8 Inch S	ewer Main Monitored Area
	- Confoct the Fresholm tand Fre	vonercounterioe. o mon of	cwei Mairi, Moritorea Area
erification Info	rmation		
nformation Rep	oorted By Jesse To (Name)	orres /	Superintendent (Title)
ate Reported <sub>-</sub>		Signature: Juan C	mines Spailwhat 1-26-1
CEQ 0501 (Nover	nber 5, 2002) If the noncompliance is the permit number of th	an unauthorized discharge from a e treatment plant to which the coll	

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329