

January 29, 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 2138

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 29, 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 29, 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 2121

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 2121

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Jeffrey J. Haby, P.E.

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Water Quality Noncompliance Notification

X Unauthorized Dis	charge of Wastewater	Reportable Effluent Violation Othe		
Cincialingmandiff				
Entity Name: San A X Permitte	ntonio Water System	Tele Subscriber	phone No.: (210)	233-3060
TCEQ Region: 13	Bexar Bexar	Permit Number:	1013	7-003
Nonedinglancestring				
Description of Noncomp 8671 Loop 410 SW - Va when the ball valve on F WO# 1076940	ollance (Include location, discharge alley Ridge LS #225 (247-F5) Pump #1 failed.	e route, and estimated volume I - Approximately 100 gallo	f an unauthorized dis ns spilled onto th	charge): ie ground
Cause of Noncompliano	e: Lift Station - Ball Valve N	Malfunction		
Duration: Start	01/27/15 8:50 (Date) (Time)	End	01/27/15 (Date)	8:52 (Time)
	ected to be Corrected	N/A (Date)		(·····•)
Potential Dangers to Hu	man Health and Safety or the	Environment None.		
Majora ekonterier				
Monitoring Data: Data s	yes X	ed to TCEQ when available no Fleid Measurements no Laboratory Samples no Fish Kill, If yes, estim		
Actions Taken to Mitigat	e Adverse Effects: T	he area was cleaned and	disinfected.	····
Actions Taken to Correc Pump #1.	t the Problem and Prevent Re	ecurrence; Replaced	ball valve and vi	nyl hose on
Xentication internation i				
Information Reported By		/ s	upervisor Lift Sta	tions
Date Reported:	(Name) 01/27/15	Signature:	(Title)	

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

X Unautho	rized Discharge	of Wastewater	Reportable E	ffluent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Wa	ater System	Telephone	e: 210-233-327	1
X Permitte		**************************************	Subscriber		
TCEQ Region:		nty: Bexar	Permit Number	10137-003-Leon Cree	k
Noncompliance	Summary				
unauthorized di	loncompliance (i scharge): <u>The ac</u> 900 gallons spille	<u>ddress of the spill</u>	discharge route, and e was at Quintana Rd 0	stimated volume if an 7703 (FERG 248F2)	
SR#: 734854; II	NSPT#: ; WO#: ;	Sewer Main 463	203 34289		
Cause of Nonco	ompliance: <u>I/I</u>				·
Duration:	Start	01/24/2015 18 (Date) (T	:00 End	01/24/2015 19:3 (Date) (Tir	
	Or expected to	be Corrected			_
				(Date)	-
Potential Dange	rs to Human He	alth and Safety or	the Environment: No	Significant Dangers	
Actions Taken					
Monitoring Data	· Data should be	attached or subn	nitted to TCEQ when a		
Mornitoring Data	yes	X no	Field Measurements	avallable.	
	yes	no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estima	ated number killed	
Actions Taken to	Mitigata Advars	se Effects: <u>Area I</u>			
TOUOIIS TAKEITU	o Miligate Advers	se Ellects. <u>Area i</u>	Disinfected		****
Actions Taken to	Correct the Pro	hlem and Preven	t Recurrence: 54 Inch	Sewer Main, Monitored	I. A
			errecuirence. <u>54 incr</u>	i Sewer Main, Monitored	Area
erification Infor					
nformation Rep	orted By	Kenneth Koel (Name)	nler /	LC/TV Operator III (Title)	_,
ate Reported _	1/24/201	Sig	gnature: June ()	mmer Superinder	+ 1-29-1
CEQ 0501 (Novem	ber 5, 2002) If the n	oncompliance is an u	U inauthorized discharge from	a wastewater collection syster	n. 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

X Unauthorize	d Discharge of	Wastewater	Reportable Efflu	uent Violation	Other
General Informatio	n				
Entity Name: Sai	n Antonio Wate	er System	Telephone:	210-233-327	74
X Permitte		1886	Subscriber		
TCEQ Region: 1	3 Count	y: Bexar	Permit Number	10137-033-Dos Rio	S Managarine and a superior and a su
Noncompliance Su	mmary	. ‹			
	arge): <u>The add</u>	ress of the spi	discharge route, and esti ill was at 260 Geneseo Ro	d (FERG 211E1) Appr	oximately
SR#: 736877 ; INSI	PT#: 330920; V	VO#: 1076687	7; Sewer Main 414903 41	5081	
Cause of Noncomp	liance: <u>Struct</u>	ural			
					>.
Duration:	Start (i	01/26/2015 1 Date) (6:54 End (Time)	01/27/2015 1:0 (Date) (1	00 (Time)
Or	expected to be	e Corrected	ж.		<u> </u>
			`	ate)	
Potential Dangers t	o Human Heal	th and Safety	or the Environment: <u>No S</u>	Significant Dangers	·
Actions Taken					
Monitoring Data: Da	ata should be a	ttached or sub	omitted to TCEQ when av	ailable.	
	yes _	X no	Field Measurements		•,
Ballet and the second s	yes _	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken to M with H2O	itigate Adverse	Effects: Spill	Contained, Area Cleaned	d and Disinfected, Flus	shed Area
				.*	
Actions Taken to Co Created To Repair		lem and Preve	ent Recurrence: <u>6 Inch Se</u>	ewer Main, - Work O	erder
Verification Informa	tion				
Information Reporte	ed By	Mark Busl	hby /	LCTV III	
Date Reported	1/27/2015	(Name)	Signature: Num Clo	(Title)	dest 1-29-15

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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