

### February 9, 2015

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# 7014 1200 0001 2266 2176

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 February 9, 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



#### February 9, 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 2169

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 2169

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Sincerely,

effrex L Haby P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inforn	nation						
Entity Name: San Antonio Water System			T	elephone:	210-233	210-233-3274	
X Permitte			***************************************	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-033-Dos	Rios
Noncomplianc	e Summary	/					
Description of unauthorized of Approximately	lischarge):_	The address	s of the spi	ll was at 6800	te, and estin N. New Brau	nated volume if a unfels Ave (FER	an G 191D5)
SR#: 753343;	INSPT#: 3	32329; WO7	#: ; Sewer l	Main 96829 96	830		
Cause of Nonc	ompliance:	Debris					
Duration:	Start	02/ (Date	(08/2015 1 ·	1:38 Time)	End _	02/08/2015 (Date)	5 12:15 (Time)
	Or expec	ted to be Co	orrected		(8)		
					(Dat	•	
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Environn	nent: <u>No Si</u>	gnificant Danger	<u>s</u>
Actions Taken							
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCE	Q when ava	ilable.	
	ye	s <u> </u>	<b>(</b> no	Field Meas	surements		
	ye:	s <u> </u>	∠ no	Laboratory	/ Samples		
	yes	s <u>&gt;</u>	no	Fish Kill, If	fyes, estimated	number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, Arc	ea Cleaned	and Disinfected,	Flushed Area
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence	: 8 Inch Sev	wer Main, Unsto	opped Main,
Verification Info	rmation						
Information Re <sub>l</sub>	oorted By _		Mark Bush (Name)	nby	<del>-</del> /	LC/TV III (Title	
Date Reported	2	2/8/2015	S	ignature: 🏎	n Cl6mi	ay Soperinsence	<u>lur 2-9-15</u>
TCEQ 0501 (Nove	mber 5, 2002)					wastewater collectio ction system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of	Wastewater	Reportable Effluent Violation Other				
General Information						
Entity Name: San Antonio Wate	er System	Telephone:	210-233	-3274		
X Permitte		Subscriber		240-0		
TCEQ Region: 13 Count	y: Bexar F	Permit Number	10137-008-Salado	Creek		
Noncompliance Summary						
Description of Noncompliance (inc unauthorized discharge): <u>The add</u> 31875 gallons spilled into Ground	<u>ress of the spill w</u>	charge route, and est as at 3401 Goliad Rd	imated volume if a (FERG 252C5) Ap	n proximately		
SR#: 751530 ; INSPT#: 331967; V	VO#: ; Sewer Mai	n 43745 92865				
Cause of Noncompliance: Contra				,		
Duration: Start(l	02/05/2015 8:00 Date) (Time		02/05/2015 (Date)	15:05 (Time)		
Or expected to be	Corrected _	(F				
		•	Date)			
Potential Dangers to Human Heal	h and Safety or th	ne Environment: <u>No S</u>	Significant Dangers			
				· ·		
Actions Taken						
Monitoring Data: Data should be a	ttached or submit	ted to TCEO when a	vailable			
X yes	no	Field Measurements	ranabic.			
yes	X no	Laboratory Samples				
yes	X no	Fish Kill, If yes, estima	ted number killed			
Actions Taken to Mitigate Adverse	Effects: Spill Co	ntained Returned to	System			
Tollow Landon to Milligato / tavolog	Zirocke. <u>Opin Ge</u>	ricamou, rictamou to	Оузкент,			
		13.000		· · · · · · · · · · · · · · · · · · ·		
Actions Taken to Correct the Prob nstalled A Bypass And Contractor	em and Prevent I Is To Hire A Con	Recurrence: <u>10 Inch</u> tractor To Finish Clea	Sewer Main, - Co aning The Sewer M	ntractor ain		
Verification Information						
nformation Reported By	Eric Viera (Name)	1	LC/TV III (Title)			
Date Reported2/5/2015	Sign	ature: Jum C	miner Supe	rintendent 2-		
CEO 0504 (November 5, 0000) If the new	soomallanee le e ···-	U				

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

X Unauthorized Di	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Information							
Entity Name: San Ar	ntonio Water System	]	Telephone:	210-233	-3274		
X Permitte		Sub	scriber				
TCEQ Region: 13	County: Be	kar Permi	t Number	10137-008-Salado	Creek		
Noncompliance Summ	ary						
Description of Noncom unauthorized discharge Approximately 13500 g	e): The address of th	ne spill was at	5895 Binz-engle	eman Rd (FERG 2	n 13C2)		
SR#: 752032 ; INSPT#	: 331934; WO#: ; Se	ewer Main 100	64 1063				
Cause of Noncomplian	ce: <u>Debris</u>						
Duration: Star	t 02/05/20 (Date)	)15 19:17 (Time)	End	02/05/2015 (Date)	5 21:30 (Time)		
Or exp	ected to be Correct	ed					
			,	Date)			
Potential Dangers to Hu	ıman Health and Sa	ifety or the En	vironment: No	Significant Dangers	3		
					4		
Actions Taken							
	should be offeeled a	w outbookttod to	TOFO				
Monitoring Data: Data s	yes		o TCEQ when a	/allable.			
	yes X		poratory Samples				
	yes X		h Kill, If yes, estima	ted number killed			
Actions Taken to Mitiga Disinfected, Flushed Ar	te Adverse Effects: ea with H2O				ned and		
Actions Taken to Correc	ct the Problem and I	Prevent Recui	rrence: 10 Inch	Sewer Main, Unst	opped Main,		
Verification Information							
Information Reported By	y Emilio Ro (Nar	odriguez Jr. me)	1	LC/TV Operat			
Date Reported	2/5/2015	Signature	: Juan ch	miner Spe	rintendent ?		
TCEQ 0501 (November 5, 20	02) If the noncompliance	e is an unauthori:	zed discharge from	a wastewater collection	ı system, use		

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TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disc	charge of Wa	astewater	Reportable	Effluent Violation	Other
General Inforr	nation					
Entity Name:	San Anto	nio Water S	votom			
X Permitte	Oan Anto	THO WATER ST			one: 210-23	3-3274
TCEQ Region:	40	Country	and and a second	Subscriber		
			Bexar	Permit Number	10137-040-Medi	o Creek
Noncompliano						
anadinonzog d	ilochai de i.	THE ADDRESS	OT THE CHIII	discharge route, and was at 8802 Angel ' illed Out Of Saws Cl	estimated volume if Valley Dr (FERG 227 ean Out ).	an C1)
SR#: 753163;	INSPT#: 3	31944; WO#	±: 1081881:	Sewer Main 382374	1	
Cause of Nonc	ompliance:	Structural				
Dunation						
Duration:	Start	02/0 (Date)	)7/2015 10: T	48 End	02/07/2015 (Date)	
	Or expec	ted to be Co	•	,	(Date)	(Time)
			•		(Date)	
Potential Dange	ers to Huma	an Health an	d Safety or	the Environment: N	o Significant Dangers	2
	· · · · · · · · · · · · · · · · · · ·				ggane Bangore	
Actions Taken						
Monitoring Data	: Data sho	uld be attach	ed or subn	nitted to TCEQ when	ı available.	
· · · · · · · · · · · · · · · · · · ·	yes	<u> X</u>	no	Field Measurement	s	
<del></del>	yes	X	no	Laboratory Samples	3	
N-	yes	X	no	Fish Kill, If yes, estin	mated number killed	
Actions Taken to with H2O	o Mitigate A	Adverse Effe	cts: <u>Spill Co</u>	ontained, Area Clear	ned and Disinfected, I	Flushed Area
Actions Taken to 6 Inch Sewer La	Correct th	e Problem a opped Later	ind Prevent al - Work C	Recurrence: <u>12 Inc</u> Order Created To Re	ch Sewer Main, Unst pair Lateral	opped Main,
Verification Infor	mation					
Information Repo	orted By	Ker	neth Koeh	ler ,	LC/TV/One	rotor III
			(Name)	,	LC/TV Ope	Hudert_
Date Reported _	2/	7/2015	Sigi	nature:	C print	2-9-15
TCEQ 0501 (Novem	ber 5, 2002) t	f the noncompl the permit numb	iance is an ur per of the trea	nauthorized discharge from tment plant to which the	m a wastewater collection	system, use
TCEQ Region 13	Phone: 49	0-3096			TCEO Pogion 12 F	Ov. E4E 4200

TCEQ Region 13 Fax: 545-4329