

March 3, 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 8535 6289

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 March 3, 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



March 3, 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 8535 5626

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 8535 5626

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Jeffrey J. Haby, P.E

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						other
General Inform	ation					
Entity Name:	San Antonio Wa	ater System		Telephone	e: <u>2</u> 10	0-233-3274
X Permitte		1650	Subsci	iber		
TCEQ Region:	13 Cou	nty: Bexar	_ Permit N	lumber	10137-033	-Dos Rios
Noncompliance	e Summary					
unauthorized di	Noncompliance (i scharge): <u>The ac</u> lled into Ground	ddress of the sp	discharge ill was at 78	route, and es 515 Barlite Bl	stimated volum lvd (FERG 249	e if an E3) Approximately
SR#: 777944 ;	INSPT#: 335121	; WO#: ; Sewer	Main 5655	32 18888		
Cause of Nonco	ompliance: <u>Gre</u>	ase				
Duration:	Start	02/27/2015 9 (Date)	9:05 (Time)	_ End	02/27/ (Date)	(2015 10:15 (Time)
	Or expected to	be Corrected			(Date)	
			•			
Potential Dange	ers to Human He	alth and Safety	or the Envir	onment: <u>No</u>	Significant Da	ngers
						:
Actions Taken						,
Monitoring Data	: Data should be	attached or sub	omitted to T	CEQ when a	available.	
	yes	X no	Field	Measurements		
W	yes	Xno	Labor	atory Samples		
	yes	X no	Fish k	(ill, If yes, estim	ated number killed	
Actions Taken t with H2O	o Mitigate Advers	se Effects: Spill	Contained	, Area Clean	ed and Disinfe	cted, Flushed Area
Actions Taken to	o Correct the Pro	oblem and Preve	ent Recurre	nce: <u>8 Inch</u>	Sewer Main, l	Jnstopped Main,
Verification Info	rmation					
Information Rep	orted By	Eric M Vie (Name)	era	/	LC/	TV III (Title)
Date Reported _	2/27/20	15	Signature: _	Josh_	nact 3	3 15
TCEQ 0501 (Noven	nber 5, 2002) If the r the pe	noncompliance is ar rmit number of the t) unauthorized reatment plar	y I discharge from It to which the c	n a wastewater co collection system is	lection system, use stied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Of						Other		
General Inform	nation							
Entity Name:	San Antor	nio Water Syst	em	School District 24.	Telephon	e:	210-233	3-3274
X Permitte			*DROSS	Subsc	riber			
TCEQ Region	13	County: E	Bexar	Permit I	Number	1013	7-033-Dos	Rios
Noncompliand	e Summary							
Description of unauthorized of Approximately	lischarge):_	Γhe address of	f the spill	l was at G	rosvenor Bly	/d 01122 (volume if a FERG 250	n)B2)
SR#: 778871 ;	INSPT#: ; \	VO#: 1089661	; Sewer	Service L	ine 365708			
Cause of Nonc	compliance:	Structural						
Duration:	Start	02/28/ (Date)	/2015 15 (T	:28 ime)	_ End	(Da	02/28/2015 ate)	(Time)
	Or expect	ed to be Corre	ected			(D-(-)		
D.C. C.ID						(Date)		
Potential Dang	ers to Huma	an Health and	Safety o	r the Envi	ronment: <u>No</u>	<u>Significa</u>	nt Dangers	3
Actions Taken								
Monitoring Data	a: Data shoı	uld be attached	d or subr	mitted to 1	CEQ when	available.		
	yes	X	no	Field	Measurements			
	yes	X	_ no	Labor	atory Samples			
	yes	X	no	Fish I	Kill, If yes, estim	nated numbe	r killed	
Actions Taken	to Mitigate A	Adverse Effect	s: <u>Spill</u>	Containe	<u>d, Area Clea</u>	ned and [<u> Disinfected</u>	
Actions Taken t	to Correct th	ne Problem an	d Prever	nt Recurre	nce: Work	Order Cr	eated To F	Repair Lateral
Verification Info	rmation							
Information Rep	oorted By		eth K Koe Name)	ehler	/	LC/	TV Operato (Title)	
Date Reported	2/2	28/2015	Się	gnature: _	Josh	fren	+ 3/	3/15
TCEQ 0501 (Nover	mber 5, 2002)	If the noncomplia the permit number	nce is an u er of the tre	unauthorized eatment plar	d discharge from at to which the c	n a wastewa collection sys	iter collection	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unautho	orized Disch	arge of Wa	stewater	Rep	ortable Efflu	ent Violation	Other
General Inform	nation						N
Entity Name:	San Anton	io Water Sy	/stem	The second secon	Геlephone: ˌ	210-23	33-3274
X Permitte			***************************************	Subscriber	r		
TCEQ Region:	13	County:	Bexar	Permit Num	nber	10137-033-Do	s Rios
Noncompliance	e Summary						
unauthorized d Approximately	ischarge): <u>]</u> 10 gallons s	he address spilled into (of the spil Bround (S	I was at Wood Spilled Out Of	dlawn Ave V f Saws Clea	mated volume if V 00932 (FERG n Out).	an 210D4)
SR#: 778269 ;			82; Sewer	Service Line	12102		
Cause of Nonc	ompliance:	Structural					
Duration:	Start	02/2 (Date)	27/2015 11 (1	:48 Time)	End _	02/27/201 (Date)	15 12:40 (Time)
	Or expect	ed to be Co	rrected				
				•	(Da		
Potential Dange	ers to Huma	ın Health ar	nd Safety o	r the Environr	ment: <u>No Si</u>	gnificant Dange	rs
Actions Taken							
Monitoring Data	ı: Data shou	ıld be attacı	ned or subr	mitted to TCF	O when ava	ailahle	<u> </u>
ŭ	yes		no		surements	mable.	
 	yes	X			y Samples		
	yes	X		Fish Kill, I	f yes, estimate	d number killed	
Actions Taken t	 o Mitigate A	dverse Effe	acte: Spill			t	۸
, lotto i o i o i o i o	- magato /			Oontained, A	rea Cleanec	and Distriecte	<u>u</u>
Actions Taken t Lateral	o Correct th	e Problem	and Prever	nt Recurrence	: Work (Order Created T	o Repair
Verification Info	rmation						
Information Rep			Erio Viere				
monnauon Nep			Eric Viera (Name)			LC/TV Opera	
Date Reported ₋	2/2	27/2015	Si	gnature:	Joh	rent	3/3/15
TCEO 0501 (Noven	her 5 2002\	If the noncom	nliance is en i) unauthorized dic	J	wastowator online	an avataus

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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