

March 13, 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 8535 6333

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

Washington, D.C. 20044-7611

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 13, 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 13, 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 6319

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 6319

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 13, 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

Senior Director – Sewer System Improvements

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other
General Informa	tion				
Entity Name:	San Antonio Wat	er System	Telepho	one: 210-23	3-3274
X Permitte		TO PROVIDE OF	Subscriber		
TCEQ Region:	13 Coun	ty: Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliance	Summary				
Description of No unauthorized dis Approximately 18	charge): The add	Iress of the spill	was at 8045 Lindbe	l estimated volume if a ergh Landing (FERG 2	an (52A4)
SR#: 790945 ; IN	ISPT#: 336237; \	NO#: ; Sewer M	lain 43957 43934		
Cause of Noncor	mpliance: <u>Debri</u>	S			
Duration:	Start(03/10/2015 14: Date) (Ti	13 En	03/10/2019 (Date)	5 15:45 (Time)
	Or expected to b	e Corrected			•
				(Date)	
Potential Danger	s to Human Heal	th and Safety or	the Environment: _	No Significant Danger	S
Market					, in the second
Actions Taken					
	Dota abouted have		-W		
Monitoring Data.			nitted to TCEQ whe		
	yes	X no	Field Measuremen		
B	yes _	X no	Laboratory Sample		
	yes _	X no		timated number killed	
Actions Taken to with H2O	Mitigate Adverse	Effects: Spill C	Contained, Area Cle	aned and Disinfected	Flushed Area
Actions Taken to	Correct the Prob	lem and Preven	t Recurrence: 8 Inc	ch Sewer Main, Unst	onned Main
			<u> </u>	on device main, ones	ppod Walli,
Verification Inforr	nation				
Information Repo	rted By	Ricardo Sancl (Name)	nez /	LC/TV II	3)
Date Reported	3/10/201	5 Sig	gnature: Juan L	bunney Siper;	Ntendert 3-11-15
TCEQ 0501 (Novemb				rom a wastewater collection system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disc	harge of Wa	astewater	Reportable I	Effluent Violation	Other
General Inforn	nation					
Entity Name:	San Anto	nio Water S	ystem	Telephor	ne: 210-23	33-3274
X Permitte			929000	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios
Noncomplianc	e Summary	/				
Description of I unauthorized d Approximately	ischarge):_	<u>The addres</u> :	s of the spil	discharge route, and o Il was at 1224 W Craig n	estimated volume if g Place (FERG 210	an C4)
SR#: 791047 ;	INSPT#: 3	36233; WO	#: 1094302	; Sewer Main 30456 3	80451	
Cause of Nonc	ompliance:	Structural				
Duration:	Start	03/ (Date	(10/2015 15 (5:00 End	03/10/201 (Date)	15 16:00 (Time)
	Or expec	ted to be Co	orrected		(Date)	
	ers to Hum	an Health a	nd Safety o	or the Environment: <u>N</u>	• •	rs
Actions Taken						
Monitoring Data	ı: Data sho	uld be attac	hed or sub	mitted to TCEQ when	available.	
	ye:	<u> </u>	no	Field Measurements	S	
	yes	<u> </u>	no	Laboratory Samples		
-	yes	<u> </u>	no	Fish Kill, If yes, estir	mated number killed	
Actions Taken t with H2O	o Mitigate /	Adverse Eff	ects: <u>Spill (</u>	Contained, Area Clear	ned and Disinfected	l, Flushed Area
Actions Taken t Work Order Cre	o Correct tleated To Re	ne Problem epair Sewer	and Prevei Main	nt Recurrence: <u>8 Inch</u>	ı Sewer Main, Unst	opped Main,
Verification Info	rmation					
Information Rep	orted By	Ralp	h Arredon (Name)	do III /	LC/TV II	
Date Reported _	3/	10/2015	Si	gnature: ///	I thereof	

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

X Unautho	orized Disch	narge of Wa	stewater	Rep	ortable Efflu	uent Violation	Oth	her
General Inform	ation							
Entity Name:	San Antor	nio Water Sy	ystem		Telephone:	210-2	233-3274	
X Permitte				Subscribe	r			
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-033-[os Rios	
Noncompliance	e Summary	/						
Description of I unauthorized d 50 gallons spill	ischarge):_	The address						ly
SR#: 790505 ;	INSPT#: 3	36207; WO#	#: ; Sewer l	Main 20533 2	1279			
Cause of Nonc	ompliance:	Debris			,			
Duration:	Start	03/ (Date)	(10/2015 10 ():46 Time)	End .	03/10/2((Date)	015 13:30 (Time)	
	Or expec	ted to be Co	orrected					
			•		•	ate)		prof.
Potential Dange	ers to Hum	an Health a	nd Safety o	or the Enviror	ment: No S	Significant Dan	gers	
							·	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when av	ailable.		
-	ye		(no		asurements			
•	ye:	s <u> </u>	(no	Laborato	ry Samples			
	ye:	s <u> </u>	(no	Fish Kill,	If yes, estimat	ed number killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, A	rea Cleaned	d and Disinfect	ed, Flushed A	<u>rea</u>
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrenc	ce: <u>8 Inch S</u>	ewer Main, Ur	istopped Mair	<u>), </u>
Verification Info	ormation							
Information Re	ported By	Gu	adalupe O	rtegon	/	LC/T\	<u> </u>	
Date Reported	3	/10/2015	(Name)	ignature:	uon (B	ming Sup	ritle)	3-11-15

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.

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge	of Wastewater	Reportable Efflo	uent Violation Other
General Inform	nation			
Entity Name:	San Antonio W	ater System	Telephone:	210-233-3274
X Permitte		*98%66	Subscriber	
TCEQ Region:	13 Cou	ınty: Bexar	Permit Number	10137-033-Dos Rios
Noncomplianc	e Summary			
Description of lunauthorized d	ischarge): <u>The a</u>	include location, ddress of the spil	discharge route, and esti ll was at Gibbs St 01342	mated volume if an (FERG 211E8) Approximately
SR#: 793867; I	NSPT#: ; WO#:	; Sewer Service I	Line 143711	
Cause of Nonc	ompliance: <u>Gre</u>	ase		
h				
Duration:	Start	03/12/2015 12 (Date) (2:20 End	03/12/2015 13:15 (Date) (Time)
	Or expected to	be Corrected		
Potential Dange	ers to Human He	alth and Safety c	or the Environment: <u>No S</u>	ignificant Dangers
Actions Taken				0.0
Monitoring Data	ı: Data should be	attached or sub	mitted to TCEQ when av	ailable
•	yes	X no	Field Measurements	
	yes	X no	Laboratory Samples	
	yes	X no	Fish Kill, If yes, estimate	ed number killed
Actions Taken t Area with H2O	o Mitigate Adver	se Effects: Spill	Contained, Area Cleane	d and Disinfected, Flushed
Actions Taken t	o Correct the Pro	oblem and Preve	nt Recurrence: <u>6 Inch L</u>	ateral, Unstopped Lateral
Verification Info	rmation			
Information Rep	orted By	Ricardo Sano (Name)	chez '/	LC/TV II (Title)
Date Reported .	3/12/20	15 Si	ignature: 160	Hud

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

X Unauth	orized Discharge	of Wastewater	This property and the latest	Reportable E	Effluent Violation	Other
General Inforr	nation					
Entity Name:	San Antonio W	ater System		Telephon	e: 210	-233-3274
X Permitte		19980	Subs			
	13 Cou	ınty: Bexar	Permit	Number	10137-008-Sa	lado Creek
Noncompliand	e Summary					
690 gallons sp 47649 Spilled	Noncompliance (lischarge): <u>The a</u> illed into Creek B 165 Gallons, Tota INSPT#: ; WO#:	ddress of the sp ed (Spilled Into al Gallons Spilled	<u>ill was at F</u> o Salado (d=690	iolbrook 009 Creek) Mh#	/1 (FFRG 192C6) Annrovimately
Cause of Nonc	compliance: <u>I/I</u>			•		
Duration:	Start	03/09/2015 1 (Date)	7:09 (Time)	End	03/09/2 (Date)	015 20:30 (Time)
	Or expected to	be Corrected			1	
					(Date)	
Potential Dang	ers to Human He	alth and Safety	or the Envi	ronment: <u>N</u>	o Significant Dan	gers
Actions Taken						
Monitoring Data	a: Data should be	attached or sub	mitted to	TCEO when	ovojloblo	
	yes			Measurements		
	yes	X no		ratory Samples		
,	yes	X no		,	nated number killed	
Actions Taken					•	
Actions Taken	to Mitigate Advers	se Effects: <u>Dilut</u>	ed By Hea	<u>ıvy Rain Wat</u>	er	
Actions Taken t	to Correct the Pro	oblem and Preve	ent Recurre	ence: 48 Inc	h Sewer Main, [Monitored Area
Verification Info	rmation					
Information Rep	· · · · · · · · · · · · · · · · · · ·	Eduardo Mar	tinez	/	LC/T\	/
	, , , , , , , , , , , , , , , , , , ,	(Name)		1 1		Title)
Date Reported .	3/9/201	<u>5</u> S	ignature: ˌ	Josh	pent	3/11/15
TCEQ 0501 (Nover	mber 5, 2002) If the r the per	oncompliance is an mit number of the t	unauthorize reatment pla	d-discharge from	m a wastewater colle	ction system, use

TCEQ Region 13 Phone: 490-3096

		narge of Was	stewater	WARRINGSER.	Reportable Effl	uent Violation	Other
General Inforr	nation						
Entity Name:	San Antor	nio Water Sys	stem		Telephone:	210-23	3-3274
X Permitte			THE MANAGEMENT	Subscr	iber		
TCEQ Region	13	County:	Bexar	Permit N	lumber	10137-003-Leor	n Creek
Noncomplianc	e Summary						
Description of unauthorized of Approximately	liscnarge):_	he address	of the spil	l was at Oi	iintana Rd 077	mated volume if a 703 (FERG 248F) eek).	an 2)
SR#: 789203;	INSPT#: ; W	/O#: ; Sewer	Main 342	89 33950			
Duration:	Start	03/09 (Date)	9/2015 14 (T	:14 ime)	End _	03/09/2018 (Date)	5 17:00 (Time)
	Or expect	ed to be Corr	ected				
			•		(Da	ate)	***************************************
Potential Dange	ers to Huma	n Health and	l Safety o	the Enviro	onment: No S	ignificant Danger	S
Actions Taken							
Monitoring Date	y Data aba						
Monitoring Data		nd be attache				ailable.	
**	yes	X	no		leasurements		
	yes	X_			tory Samples		
	yes	X_				d number killed	
Actions Taken t	o Mitigate A	dverse Effec	ts: <u>Dilute</u>	ed By Heav	∕y Rain Water		
Actions Taken to	o Correct th	e Problem ar	nd Preven	t Recurren	ice: <u>54 Inch S</u>	ewer Main, Mor	nitored Area
V 16: 41 1 5							
Verification Info							
Information Rep	orted By		ick Padilla	1		Superintende	ent
		(Name)		1 1	(Title)	, ,
Date Reported _	3/9	9/2015	Sig	ınature:	Josh	Rect	3/11/15
TCEQ 0501 (Novem	ber 5, 2002) t	f the noncomplia he permit numb	ance is an u er of the trea	nauthorized o	discharge from a vito which the colle	wastewater collection ction system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauti	norizea Disch	arge of Waste	∍water	Report	able Efflue	nt Violation	TOTAL STREET,	Other
General Infor	mation							
Entity Name:	San Anton	io Water Syst	em	Tele	ephone:	210)-233-3274	
X Permitte			10.000000000000000000000000000000000000	Subscriber			THE RESERVE OF THE PROPERTY OF	
TCEQ Region	13	County: E	3exar	Permit Numbe	r10)137-008-S	alado Creek	
Noncomplian	ce Summary					·		to the state of th
unautnorized	discharge): <u> </u>	he address of	f the spill v	scharge route, <u>vas at 841 Bitte</u> 500 gallons spil	ers Rd (Ov	er The Ed	e if an <i>v</i> ards Aquifer	
SR#: 792223	; INSPT#: 336	6366; WO#: ;	Sewer Ma	ain 52641 5264	-2			
Cause of Non-	compliance: .	Grease					i	
Duration:	Start	03/11/ (Date)	2015 11:2 (Tin		End	03/11/2 (Date)	2015 12:04 (Time)	
	Or expecte	ed to be Corre	cted			(= 3.13)	(111110)	
Potential Dang Actions Taken		n Health and S	Safety or t	he Environmer	nt: <u>No Sig</u> i	nificant Dar	igers	
Monitoring Dat	a: Data shoul	d be attached	l or submi	tted to TCEQ v	ybon ovoile	able		
g –	yes	X	no	Field Measure		abie.		
	yes	X	no	Laboratory Sa				
	yes	X	_ no	Fish Kill, If yes	•	number killed		
Actions Taken with H2O	to Mitigate Ad	dverse Effects	: Spill Co	ontained, Area (Cleaned a	nd Disinfec	ted, Flushed A	<u> </u>
Actions Taken	to Correct the	Problem and	l Prevent	Recurrence: <u>8</u>	Inch Sewe	er Main, Uı	nstopped Mair	ე,
Verification Info	rmation							
nformation Rep	oorted By		rredondo ame)	111 /		LC/T\	/ III Title)	
Date Reported	3/1	1/2015	Sign	ature:	c la	mes.	3-12-15	
「CEQ 0501 (Nover	mber 5, 2002) If	the noncompliar	ice is an una	authorized discharg	ge from a wa	stewater colle	ction system, use	е

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	arge of Was	tewater	Reportable Ef	fluent Violation	Other
General Inforn	nation					
Entity Name:	San Anton	io Water Sys	tem	Telephone	: 210-23	3-3274
X Permitte			*Market Control	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios
Noncomplianc	e Summary					
Description of unauthorized description description of the unauthorized description de	ischarge): <u> T</u>	<u>he address o</u>	of the spill '	ischarge route, and es was at 1106 Vance Ja	timated volume if ckson (FERG 190	an A7)
SR#: 791900;	INSPT#: 33	6308; WO#:	; Sewer M	ain 8715 937267		
Cause of Nonc	ompliance: ˌ	Grease				
Duration:	Start	03/1 (Date)	1/2015 8:3 (Tir	33 End	03/11/201 (Date)	5 9:40 (Time)
	Or expecte	ed to be Corr	ected		Date)	**************************************
Potential Danse		- T.I 1d				
	ers to Huma	n Health and	Safety or	the Environment: No	<u>Significant Danger</u>	S
Actions Taken						
Monitoring Data	: Data shou	ld be attache	ed or subm	itted to TCEQ when a	vailable.	
	yes	X	no	Field Measurements		
	yes	X_	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estima	ted number killed	
Actions Taken t with H2O	o Mitigate A	dverse Effec	ts: <u>Spill C</u>	ontained, Area Cleane	d and Disinfected,	Flushed Area
Actions Taken t	o Correct the	e Problem ar	nd Prevent	Recurrence: 8 Inch S	Sewer Main, Unsto	opped Main,
Verification Info	rmation					
Information Rep	orted By	Guad	alupe Orte	egon /	LC/TV III	
Date Reported ₋	3/1		(Name)	nature:	Hemandy	

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

X Unauth	orized Dischar	ge of Wastewate	r Rep	oortable Efflue	ent Violation	Other
General Inforr	mation					
Entity Name:	San Antonio	Water System	MATERIOR STATE OF THE STATE OF	Telephone:	210-23	3-3274
X Permitte			Subscribe	ir		
TCEQ Region	: 13 C	ounty: Bexar	Permit Nur	nber 10	0137-008-Salad	o Creek
Noncompliand	e Summary					
unauthorized of	Noncompliance discharge): <u>The</u> led into Ground	e (include location address of the second in	n, discharge roo spill was at 107	ute, and estim Spotted Bear	nated volume if a (FERG 252C6)	an Approximately
SR#: 791279 ;	INSPT#: 3362	39; WO#: ; Sewe	er Main 97828 9	7827		
Cause of None	compliance: <u>G</u>	rease				
Duration:	Start	03/10/2015 (Date)	5 19:34 (Time)	End	03/10/2018 (Date)	5 21:00 (Time)
	Or expected	to be Corrected	p			
				(Date	•	
Potential Dang	ers to Human I	Health and Safet	y or the Environ	ment: <u>No Sic</u>	<u>inificant Danger</u>	<u>s</u>
Actions Taken					-	
Monitoring Dat	a: Data should	be attached or s	submitted to TCI	EQ when avai	lable.	
-	yes			asurements		
	yes		no Laborato	ry Samples		
	yes	X	no Fish Kill,	If yes, estimated	number killed	
Actions Taken with H2O	to Mitigate Adv	erse Effects: <u>Sr</u>	oill Contained, A	rea Cleaned a	and Disinfected,	Flushed Area
		<u></u>				
Actions Taken	to Correct the I	Problem and Pre	vent Recurrenc	e: <u>8 Inch Sev</u>	ver Main, Unsto	opped Main,
Verification Info	ormation					
Information Re		Erio`\/	iana		1.0.777.///	
mormation Ne	Ported by	Eric Vi (Name)			LC/TV III	9)
Date Reported	3/10/	2015	Signature:	uan C /	amine	3-12-15
TCEQ 0501 (Nove	mber 5, 2002) If th	ne noncompliance is	an unauthorized di	scharge from a v	ر vastewater collectio	n system, 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

X Unauthor	rized Discharg	e of Wastewater	Reportable	Effluent Violation	Other
General Inform	ation				
Entity Name:	San Antonio V	Vater System	Telepho	one: 210-233	3-3274
X Permitte			Subscriber	"COMMENCE CONTROL TO THE STATE OF THE STATE	
TCEQ Region:	13 Co	ounty: Bexar	Permit Number	10137-033-Dos	Rios
Noncompliance	Summary				
Description of N unauthorized dis 100 gallons spil	scharge): <u>The</u>	address of the sp	ı, discharge route, and oill was at 1889 Rigsb	d estimated volume if a y Ave (FERG 232B4) /	an Approximately
SR#: 791276 ; I	NSPT#: 33623	8; WO#: ; Sewer	Main 42972 408544		
Cause of Nonco					
Duration:	Start	03/10/2015 (Date)	18:54 Er (Time)	03/10/2015 (Date)	5 19:35 (Time)
	Or expected t	o be Corrected			
				(Date)	
- Otertial Dange				No Significant Danger	5
Actions Taken					
	D 4 1 111				
vionitoring Data			Ibmitted to TCEQ whe		
	yes yes	X no			
······	yes	X no	•	stimated number killed	
Actions Taken to with H2O		erse Effects: <u>Spi</u>		aned and Disinfected,	Flushed Area
Actions Taken to	Correct the P	roblem and Prev	vent Recurrence: 8 Inc	ch Sewer Main, Unsto	opped Main.
	· · · · · · · · · · · · · · · · · · ·			772	
Verification Infor	mation				
nformation Rep	<u></u>	Eric Vie	ara ,	I O TT / III	
511110.11011 1 100		(Name)		LC/TV III	
Date Reported _	3/10/2	2015	Signature: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- Varniery Spai	ntendent 3-1
「CEQ 0501 (Novem	ber 5, 2002) If the	e noncompliance is a	() an unauthorized discharge t	from a wastewater collectio	n svstem, 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