

March 17, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7014 1200 0001 8535 6326

P.O. Box 7611

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 March 17, 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,

Jenyey J. Haby, P.E.,

Serliof Director – Sewer System Improvements

Enc. as stated



March 17, 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 6340

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 6340

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Sincerely.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

| X Unautho | rized Discharge of | f Wastewater | Reportable Effluent Violation | | | |
|--|---|---|--|--|---|--|
| General Inform | ation | | | | | |
| Entity Name | San Antonio Wate | or Svetom | Talanhana | | | |
| X Permitte | | and a construction of the | | 210-233~ | 3274 | |
| r-ic-attinopment and | 13 Count | 'W' Davas | Subscriber | 40407 000 5 | | |
| Noncompliance | Summary | y DEXAL | Permit Number | 10137-033-Dos i | KIOS | |
| Description of Nunauthorized dis | oncompliance (inc | ress of the spl | discharge route, and esti I was at 519 Garcia St (F | mated volume if an ERG 232A1) Appro | oximately | |
| SR#: 794861 ; II | NSPT#: 336506; V | VO#: 1094437 | ; Sewer Main 29372 5639 | 988 | | |
| | mpliance: <u>Contra</u> | | | | a de el promies de la lacella de la persona de la como est | |
| | | ta e tir çulurinminyakanınd tilini jemeşerinin te m | | | | |
| Duration: | Start \(| 03/12/2015 12 Date) (1 | 2:40 End _ | 03/12/2015 1 (Date) | 13:40 (Time) | |
| | Or expected to be | Corrected | NAME AND ADDRESS OF THE PARTY O | | | |
| D. Louis I D | | | (Da | | | |
| Potential Dangel | 's to Human Healt | h and Safety o | r the Environment: <u>No S</u> | ignificant Dangers | · | |
| plants of consequents of the consequent of the consequent of the consequent of the consequent of the consequence of the consequ | | | | | | |
| Actions Taken | | | | | | |
| Monitoring Data: | Data should be at | ttached or subr | mitted to TCEQ when ava | ilable. | | |
| · · · · · · · · · · · · · · · · · · · | yes | X no | Field Measurements | | | |
| and the second second | yes | X no | Laboratory Samples | | | |
| The state of the s | yes | X no. | Fish Kill, If yes, estimate | d number killed | | |
| Actions Taken to with H2O | Mitigate Adverse | Effects: Spill C | Contained, Area Cleaned | and Disinfected, F | lushed Area | |
| Actions Taken to Work Order Crea | Correct the Proble ted To Repair Sev | əm and Prever wer Main | nt Recurrence: <u>8 Inch Se</u> | wer Main, Unstopp | ped Main, | |
| Verification Infor | mation | | | | | |
| Information Repo | rted By | Edgar Estra | da / | LC/TV III | | |
| | | (Name) | . (| (Title) | 3/16/15 | |
| Date Reported _ | 3/12/2015 | Sig | gnature: <u>Juan C I</u> | graning Super | lutualut | |
| TOTO 0504 (\$1 | | | { } | • | | |
| ICECLOSOL (MOVEWE | er 5, 2002) If the none | compliance is an u | unauthorized discharge from a vatment plant to which the colle | wastewater collection s | ystem, use | |

Water Quality Noncompliance Notification

| X Unautho | | harge of Wa | stewater | Reportable | Effluent Violation | Other |
|--|--|--|--|---|--|--|
| General Inform | ation | | | | | |
| Entity Name: | San Anto | nio Water S | ystem | Telepho | ne: 210-233-3 | 3274 |
| X Permitte | and the second s | | | Subscriber | The state of the s | THE CONTRACTOR OF THE CONTRACT |
| TCEQ Region: | 13 | County: | Bexar | Permit Number | 10137-003-Leon C | reek |
| Noncompliance | Summar | / | | WARREN TO SERVICE AND ADDRESS OF THE PERSON | | |
| (FERG 187F3) Mh# 55825 Spli | scnarge): <u>.</u> Approxima led 14050 | i ne address itely 56200 (Gallons, To | of the spill gallons spill tal Gallons | was at 7730 Bander | estimated volume if an ra Rd (Spilled Into Leor //h# 55823 Spilled 4215 ons. | n Creek) 0 Gallons, |
| Cause of Nonco | mpliance: | Roots | | | | |
| Duration; | Start | (Date) | • | 59 End | 03/14/2015 1 (Date) | 6;40 (Time) |
| | Or expec | ed to be Co | rrected | | (Date) | (1000-100-1 |
| Potential Dange | re to Hum: | an Haelth an | d Cafaty on | the Englishment A | lo Significant Dangers | |
| r otoritai barigo | is to Haille | an ricanii an | u Salety of | the Environment: N | lo Significant Dangers | |
| | | | · · · · · · · · · · · · · · · · · · · | | | - |
| Actions Taken | | | | | | |
| Monitoring Data: | Data sho | uld be attach | ed or subm | nitted to TCEQ when | available. | |
| X | yes | Personalisms | no | Fleid Measurement | S | |
| وساسس فيسوسون كالمارات | yes | X | no | Laboratory Samples | 3 | |
| Martin Martin Control of the Control | yes | X | no | Fish Kill, If yes, esti | mated number killed | |
| Actions Taken to DisInfected, Flus | Mitigate A hed Area | Adverse Effe with H2O C | cts: <u>Spill C</u> leanup effo | ontained, Returned rts ongoing | to System, Area Cleane | d and |
| ∖ctions Taken to | Correct th | e Problem a | and Preven | t Recurrence: 10 Inc | ch Sewer Main, Unstop | ped Ma i n, |
| Verification Infor | nation | | | | | |
| nformation Repo | rted By | ls | aac Salaza | ır / | LC/TV III | |
| | - | | (Name) | | Superiumae | d |
| Date Reported | 3/ | 4/2015 | Sig | nature: Aug. C | James 3-17- | |
| CEQ 0501 (Novemb | oer 5, 2002) | If the noncomp | liance is an u | nauthorized discharge fro atment plant to which the | m a wastewater collection sy | stem, use |
| CEQ Region 13 | | | | mans plant to willon file | TCFO Region 13 Fax | // EAE 4000 |

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

| X Unauth | orized Disch | arge of Wast | əwater | Reportab | le Effluent V | 'iolation | Other |
|---|-------------------------------|--------------------------------|--|--|---|---|--|
| General Inforr | nation | | Martine de la comunicación de la c | | | | |
| Entity Name: | San Anton | io Water Syst | em | Telep | hone: | 210-233 | -3274 |
| X Permitte | | | deniment | Subscriber | | | |
| TCEQ Region | 13 | County: | Bexar | Permit Number_ | 1013 | 7-003-Leon | Creek |
| Noncompliand | e Summary | | | | | | |
| Description of unauthorized of 7100 gallons s | lischarge):_ <u>T</u> | <u>he address o</u> | f the spill v | scharge route, a vas at 4711 Sid I | nd estimated Katz (FERG | l volume if a 189A2) Appi | n roximately |
| SR#: 796652 ; | INSPT#: 33 | 6718; WO#: ; | Sewer Ma | in 36990 36991 | *************************************** | *************************************** | |
| Cause of Nonc | compliance: | Debris | | | | | |
| | | | | | | | |
| Duration: | Start | 03/16. (Date) | /2015 11:0 (Tin | 9 E | End(i | 03/16/2015 Date) | 12:00 (Time) |
| | Or expecte | ed to be Corre | ected | | | | , |
| | | | • | | (Date) | | |
| Potential Dang | ers to Huma | n Health and | Safety or t | he Environment: | No Signific | ant Dangers | |
| | | | | | | | |
| Actions Taken | | | | | | | |
| Monitoring Dat | a: Data shou | ld be attache | d or submi | tted to TCEQ wh | nen available |). | |
| X | yes | | no | Fleld Measurem | | | |
| - | уөз | X | no | Laboratory Sam | ples | | |
| - | yes | X | no | Fish Kill, If yes, | estlmated num | ber killed | and the same of th |
| Actions Taken Area with H2O | to Mitigate A Spill Contai | dverse Effect ned, Area Cle | s: <u>Returne</u> aned and | d to System, Are Disinfected | ea Cleaned a | and Disinfect | ed, Flushed |
| Actions Taken Clean Up Still I | to Correct th n Progress. | e Problem an | d Prevent | Recurrence: 8 I | nch Sewer N | ∕lain, Unstor | ped Main, |
| Verification Info | ormation | | | | | | |
| Information Re | oorted By | Isas | c J Salaza | ar / | LC | C/TV Operato | or III |
| | ******** | (| Name) | _ | Λ | (Title) | 3-17-15 |
| Date Reported | 3/1 | 6/2015 | Sigr | nature: <u>Juan</u> | c/bmin | on Siba | wruder |
| TCEQ 0501 (Nove | mber 5, 2002) | if the noncomplia | nce is an un er of the treat | authorized discharge tment plant to which | e from a wastev the collection s | vater collection system is tied. | system, use |
| TCEQ Region 1 | 3 Phone: 40 | 0-3096 | | | TOEO | Dogion 12 E | Fov: 545 4220 |