

March 24, 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 5664

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 24, 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 24, 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 5657

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 5657

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

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Sincerely,

Jeffney J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other
General Information
Entity Name: San Antonio Water System Telephone: 210-233-3274
Permitte Subscriber
TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios
Noncompliance Summary
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8620 Jones Maltsberger Rd (FERG 191A2) Approximately 9000 gallons spilled into Stormdrain.
SR#: 804160 ; INSPT#: 337612; WO#: ; Sewer Main 3460 4602
Cause of Noncompliance: Debris
Duration: Start 03/20/2015 9:25 (Date) End 03/20/2015 10:55 (Date) (Date) (Time) (Time)
Or expected to be Corrected (Date)
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers
Actions Taken
Monitoring Data: Data should be attached or submitted to TCEQ when available.
yes X no Field Measurements
yesX no Laboratory Samples .
yes X no Fish Kill, If yes, estimated number killed //
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,
Verification Information
Information Reported By Emilio Rodriguez Jr. / LC/TV III
(Name) (Title)
Date Reported 3/20/2015 Signature: Juan C. Kaminez Superintendent 3-23-13
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

Duration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples	X Unautho	orized Discha	arge of Wastewater	Reportable Efflu	ent Violation	Other
X Permitte Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1337 Leal St (FERG 210B6) Approximately 20 gallons spilled into Ground (Spilled Out Of Private Cleanout). SR#: 805398; INSPT#: 337707; WO#:; Sewer Main 946556 14310 Cause of Noncompliance: Grease Ouration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples yes X no Field Measurements Field Measurement Field Measurement Fi	General Inform	nation				
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1337 Leal St (FERG 210B6) Approximately 20 gallons spilled into Ground (Spilled Out Of Private Cleanout). SR#: 805398; INSPT#: 337707; WO#:; Sewer Main 946556 14310 Cause of Noncompliance: Grease Duration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Fish Kill, If yes, estimated number killed yes, and set must be submitted to make the submitted of the set must be submitted to make the submitted of the set must be submitted to TCEQ when available.	Entity Name:	San Antoni	o Water System	Telephone:	210-233-327	4
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1337 Leal St (FERG 210B6) Approximately 20 gallons spilled into Ground (Spilled Out Of Private Cleanout). SR#: 805398; INSPT#: 337707; WO#:; Sewer Main 946556 14310 Cause of Noncompliance: Grease Duration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples	X Permitte		*2568	Subscriber		
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unauthorized discharge): The address of the spill was at 1337 Leal St (FERG 210B6) Approximately 20 gallons spilled into Ground (Spilled Out Of Private Cleanout). SR#: 805398; INSPT#: 337707; WO#: ; Sewer Main 946556 14310 Cause of Noncompliance: Grease Duration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Fish Kill, If yes, estimated number killed	Noncomplianc	e Summary				
Cause of Noncompliance: Grease Duration: Start 03/21/2015 13:09 End 03/21/2015 15:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples	unauthorized d	ischarge): Ti	he address of the spi	Il was at 1337 Leal St (FE	mated volume if an RG 210B6) Approxim	ately 20
Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples	SR#: 805398 ;	INSPT#: 337	7707; WO#: ; Sewer	Main 946556 14310		
(Date) (Time) (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yesX no	Cause of Nonc	ompliance:	Grease			
(Date) (Time) (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yesX no						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed	Duration:	Start	03/21/2015 13 (Date)	3:09 End _		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.		Or expecte	ed to be Corrected			
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.						
Monitoring Data: Data should be attached or submitted to TCEQ when available. yesX no	Potential Dange	ers to Humai	n Health and Safety	or the Environment: No S	ignificant Dangers	<u> </u>
Monitoring Data: Data should be attached or submitted to TCEQ when available. yesX no						
Monitoring Data: Data should be attached or submitted to TCEQ when available. yesX no	Actions Taken					
yes X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed	Monitoring Data	a: Data shou	ld be attached or sub	emitted to TCEO when av	ailabla	
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed	wormoning back			Ciald Management		
yes X no Fish Kill, If yes, estimated number killed		***************************************				
					ed number killed	
Actions Taken to Mitigate Adverse Effects. Area Cleaned and Disinfected, Flushed Area with H2O	Notions Takon	to Mitigata A	duoreo Efforte: Aroo			-
	ACIONS LANCIN	to Mitigate A	uverse Ellecis. Area	Cleaned and Disinfected,	Flushed Area with H2	.0
	actions Taken	to Correct th	e Problem and Preve	ent Recurrence: 8 Inch Se	ewer Main, Unstopped	ı Main,
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u>						
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u>	Verification Info	rmation				
Verification Information	nformation Rep	oorted By	Kenneth Ko- (Name)	ehler /	LC/TV Operator III	
Verification Information nformation Reported By Kenneth Koehler / LC/TV Operator III	Date Reported	3/2	1/2015 S	Signature: Nam C	Commer Speciare	dut 3-23
Verification Information nformation Reported By Kenneth Koehler / LC/TV Operator III	CEQ 0501 (Nove	mber 5, 2002)	f the noncompliance is ar	unauthorized discharge from a	wastewater collection syst	em, 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

X Unauthorized Discharge of Wastev	vater Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water System	m Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Be	exar Permit Number 10137-033-Dos Rios
Noncompliance Summary	
Description of Noncompliance (include loc unauthorized discharge): The address of t 10 gallons spilled into Ground (Spilled O	cation, discharge route, and estimated volume if an the spill was at 227 Greenlawn (FERG 190A7) Approximately at Of Private Cleanout).
SR#: 805317 ; INSPT#: 337706; WO#: ; S	Sewer Main 8460 5830
Cause of Noncompliance: Debris	
Duration: Start 03/21/2	2015 8:59 End <u>03/21/2015 12:45</u> (Date) (Time)
Or expected to be Correct	oted (Date)
Potential Dangers to Human Health and S	afety or the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached	or submitted to TCEQ when available.
yes X	no Field Measurements
yes X	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects	: Area Cleaned and Disinfected, Flushed Area with H2O
	The state of the s
Actions Taken to Correct the Problem and	Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main,
Verification Information	
Information Reported By Kenne	eth Koehler / LC/TV Operator III
(N	ame) (Title)
Date Reported3/21/2015	Signature: Juan C James Sprintedes 3-23-
	-

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 Unautho	orized Disch	narge of Wa	stewater	Reportable	Effluent Violati	on (Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	stem	Telepho	one: 2	10-233-3274	entrocompositorios.
X Permitte			*332404539401	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008	-Salado Creek	us control constant action.
Noncompliance	e Summary						
	ischarge):_]	The address	of the spill	lischarge route, and was at 14203 Mode Culvert .			
SR#: 805338 ;	INSPT#: 33	37727; WO#	: ; Sewer M	lain 82131 82132			
Cause of Nonc	ompliance:	Grease	***************************************			-	
							5
Duration:	Start	03/ (Date)	21/2015 9: (T	56 Er ime)	03/2 (Date)	21/2015 12:30 (Time)	
	Or expec	ted to be Co	rrected		(Date)		<i>y</i>
Potential Dange	ers to Hum	an Health ar	nd Safety or	the Environment: _		Dangers	
Actions Taken							
Monitoring Data	a: Data sho	uld be attacl	ned or subr	nitted to TCEQ whe	en available.		
***	ye:	s <u>x</u>	no	Field Measureme	nts		
	yes	<u> X</u>	no	Laboratory Sampl	es .	, ,	
	yes	<u> X</u>	no	Fish Kill, If yes, es	stimated number kil		
Actions Taken	to Mitigate	Adverse Effe	ects: <u>Area (</u>	Cleaned and Disinfe	ected, Flushed A	Area with H2O	
Actions Taken	to Correct t	he Problem	and Prever	nt Recurrence: <u>8 In</u>	ch Sewer Main,	Unstopped Ma	ain,
Verification Info	ormation						
Information Re	ported By _	Em	lio Rodrigu (Name)	ez Jr. /	LC/TV	Operator III (Title)	
Date Reported	3	/21/2015	Si	gnature: 🍌 С	- Vaminez	Superinteno	dent 3-23-15
TCEQ 0501 (Nove	mber 5, 2002)			unauthorized discharge eatment plant to which the			use
TCEQ Region '	13 Phone: 4	190-3096			TCEQ Reg	ion 13 Fax: 545	5-4329

X Unauthoriz	zed Disch	arge of Wa	stewater	Removement Re	eportable Ef	fluent Violation	Other
General Informat	ion						
Entity Name: S	an Anton	io Water Sy	/stem	NO CONTROL OF CONTROL OF CONTROL	Telephone	210-23	3-3274
X Permitte			Singration	Subscrib	per		
TCEQ Region:	13	County:	Bexar	Permit No	umber	10137-008-Salac	lo Creek
Noncompliance \$	Summary						
unauthorized disc	charge): <u>T</u> ed into C i, Total(84	he address reek Bed(10)gal Mh#9	of the spill Spilled Into 23775: 10	was at 900 Salado Cr gpm, Total) Holbrook (eek) Mh#4 (1200)gal	stimated volume if FERG 192C6) App 7649: 10gpm, Tota	proximately
Cause of Noncon	npliance:				•	***************************************	
Duration:	Start Or expect	03/ (Date)	,	::59 [ime]	End	03/21/201 (Date)	5 21:00 (Time)
Potential Dangers Actions Taken	s to Huma		nd Safety o		onment: No	Significant Dange	rs
	Data alaa	.[.]]		!!!! !- T/	250		
Monitoring Data:					JEQ when a	avallable.	
	– yes	1	no no		tory Samples	٠.	, I
	_ yes		no		•	ated number killed	
Actions Taken to	Mitigate <i>I</i>	Adverse Eff	ects: <u>Dilute</u>	ed By Heav	y Rain Wate	er	
Actions Taken to	Correct th	ne Problem	and Preve	nt Recurrer	nce: <u>48 Incl</u>	n Sewer Main, Mo	nitored Area
Verification Inform	nation		,				
Information Repo	rted By		Josh Mart (Name)	in	/	LC/TV Opera	
Date Reported	3/	21/2015	s	ignature: _	Jesus	# Jones	3-24-15
TCEQ 0501 (Novemb	er 5, 2002)					n a wastewater collection	
TCEQ Region 13	Phone: 4		mber of the tr	eaunent pian	t to writch the d	collection system is tied TCEQ Region 13	

TCEQ Region 13 Fax: 545-4329