

April 28, 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 5800

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 April 28, 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,

raby, P.P.

Senior Director – Sewer System Improvements

Enc. as stated



April 28, 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 5794

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 5794

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Singerely,

Senior Director – Sewer System Improvements

Enc. as stated

Maby, P.F.

X Unauth	orized Discharge	e of Wastewater	Reportable Efflu	uent Violation	Other	
General Inforr	mation]
Entity Name:	San Antonio V	/ater System	Telephone:	210-2	33-3274	
X Permitte	*tolescend executivas con a constante de la co		Subscriber			563a.
TCEQ Region	: 13 Co	unty: Bexar Pe	ermit Number	10137-033-D	os Rios	
Noncompliand	*0,920; Oscord Base Carpode Control	**************************************	THIR NUMBER	NEW CONTROL OF THE PROPERTY OF		1
unauthorized of 20940 gallons On 4/25/2015 SR#: 846699;	discharge): <u>The</u> spilled into Stre Spilled (19,350)	(include location, disc address of the spill wa et Manhole# 6042, Or Total Spill For Both Da ; Sewer Main 6042 82	s at Cheryl Dr E 409 n 4/24/2015 Spilled (* ays Is (20,940).	(FERG 209D2) 1,590) Sr#8468	Approximately	
Duration:	Start	04/24/2015 1:21 (Date) (Time)	End		015 4:00	
	Start	04/25/2015 10:00	End	(Date) 04/25/20	(Time) 115 20:45	
	***************************************	(Date) (Time)	·	(Date)	(Time)	•
	Start	(Date) (Time)	End	(Date)	(Time)	•
	Or expecte	d to be Corrected				1.5
Actions Taken			-			1
Monitoring Dat	a: Data should b	e attached or submitte	Field Measurements	ailable.		
	yes	Xno	Laboratory Samples	s	, /	
	yes	Xno	Fish Kill, If yes, estimate	_		
Actions Taken	to Mitigate Adve	erse Effects: <u>Diluted</u>	By Heavy Rain Wate	·r:		•
Actions Taken	to Correct the P	roblem and Prevent R	ecurrence: 24 Inch S	Sewer Main, I	Monitored Area	• •
Verification Inf	ormation					
Information Re	ported By	Aaron Loney (Name)	/		eman itle)	-
Date Reported	4/24/2	015 Signa	ture: Juan C	•	Threader & 4	28-
TCEQ 0501 (Nove		e noncompliance is an unau permit number of the treatm				
TCEQ Region	13 Phone: 490-3	3096	The second section of the second section is the second section of the second section section second section second section section second section sec	TCEQ Region	13 Fax: 545-4329)

X Unautho	rized Disch	arge of Wa	stewater	THEORY CONTROLLING.	Reporta	able Efflu	ıent Violatior) 	Other
General Inform	ation								
Entity Name:	San Anton	io Water S	ystem		Tele	phone:	210	0-233-3	274
X Permitte			7656	Subs	criber				
TCEQ Region:	13	County:	Bexar	Permit	Numbe		10137-008-S	Salado C	reek
Noncompliance	Summary								
Description of Nunauthorized di 106590 gallons Spilled (67,450 SR#: 846664; II	scharge): <u>]</u> spilled into) Sr #8468	he address Creek Bed 55 Second	of the spil Spilled F Spill On 4/2	l was at l rom Man 25/2015 \$	Holbrook Holes 60 Spilled (<u>< 00668</u> 0095,48	(FERG 192E 516,923775,	7) Appi 922726	4/24/2015
Cause of Nonco	ompliance:	I/I (Spilled	d Into Salad	do Creek)				
Duration:	Start Start	(Date)	<u>/24/2015 8</u>) (25/2015 12	Time)		End _ End	(Date)	/2015 1 ⁻ /2015 2:	(Time)
	Start	(Date)		Γime) Γime)	_	End _	(Date)		(Time)
	Or expe	ected to be	•			,	(Bato)		(11110)
	·			,			(Date)		
Potential Dange	ers to Huma	an Health ai	nd Safety c	r the Env	rironmer	nt: <u>No Si</u>	gnificant Dar	ngers	
MARCHINA				-					
Actions Taken									
Monitoring Data	: Data sho	ıld bo ottoo	had ar aub	mittad ta	TOEO.	برد معطر	ء اماما		
Worldoning Data	yes		ned of sub		d Measure		aliable.		
	yes		no		oratory Sa				, ,
	yes		no		•	•	ed number killed	d ,	
Actions Taken t									
									200 y 10 y
Actions Taken t	o Correct th	ne Problem	and Preve	nt Recurr	ence: <u>4</u>	18 Inch S	Sewer Main,	Moni	tored Area
Verification Info	rmation								
Information Rep			Josh Trer	nt			CLIDET		DENT
ormanorr (ep			(Name)	11		<u> </u>	SUPER	RINTEN (Title)	DENI
Date Reported _	4/	24/2015	s	ignature:	Juan	. Clan	mies 4.	28-15	•
TCEQ 0501 (Noven	nber 5, 2002)	If the noncon the permit nu	npliance is an mber of the tr	unauthoriz eatment pla		rge from a	wastewater co ection system is	llection sy s tied.	/stem, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthor	rized Dischar	ge of Waste	water	Reportable	Effluent Violation	Other
General Informa	ation					
Entity Name:	San Antonio	Water Syste	em	Telepho	ne: 210	-233-3274
X Permitte			THE THE BUILD CONTROL OF THE POSSIBLE PROPERTY OF THE STANDARD STAND	Subscriber		
TCEQ Region:	13	County: E	Bexar Pe	ermit Number	10137-008-Sa	alado Creek
Noncompliance	Summary	***************************************	TOTAL CONTRACTOR OF THE PARTY O	THE TAINING TO SERVICE		
unauthorized dis Approximately 1	scharge): The 07730 gallor Sr#846890 s	e address of is spilled into Second Spill	the spill was Creek Bed 4/25/2015 N	s at Starcrest Dr (Spilled Into M Mh#930652 Spille	estimated volume 114/1 (FERG 17 ud Creek) 4/24/2 ed(33,200) Grand	1E5) 015 Mh# 930652
Cause of Nonco	mpliance: <u>I/</u>					
Duration:	Start	04/24 (Date)	/2015 7:17 (Time)	En	d 04/24/2	2015 16:00 (Time)
	Start _	04/25/ (Date)	2015 15:24 (Time)	En		2015 18:10
	Start _		(Time)	End	(Date) d	(Time)
		(Date)	(Time)		(Date)	(Time)
	Or expect	ed to be Co	rrected		(Date)	
Actions Taken	rs to Human	nealth and	Sarety or the	Environment: N	o Significant Dan	gers
Monitoring Data:	Data should	be attached	d or submitte	ed to TCEQ wher	n available.	
	yes	X	no	Field Measuremen	ts	
	yes	X	no	Laboratory Sample	S	, ,
	yes	X	_ no	Fish Kill, If yes, est	imated number killed	· · · · · · · · · · · · · · · · · · ·
Actions Taken to	Mitigate Ad	verse Effect	s: <u>Diluted l</u>	By Heavy Rain V	/ater ^ˈ	
Actions Taken to	Correct the	Problem an	d Prevent R	ecurrence: 36 Ir	ch Sewer Main,	Monitored Area
Verification Infor	mation					
nformation Repo	orted By		osh Trent Name)	/		rintendent (Title)
Date Reported _	4/24	/2015	Signa	ture: Jum C	Romines Spor	worder 4-2:
CEQ 0501 (Novem	ber 5, 2002) lf	the noncomplia	ince is an unau	thorized discharge f	om a wastewater coll	ection 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

TCEQ Region 13 Fax: 545-4329

CDate (Time CTime CDate (Time CDate CTime CDate CDate CDate CDate CTime CDate CDat				astewater	AND		uent Violation	Other
Subscriber Subscriber	General Infor	mation						
Subscriber Subscriber TCEQ Region: 13	Entity-Name:-	San-Anton	io-Water-S	ystem		Telephone:	210-	233-3274
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Avondale Ave 00755 (FERG 231E8) Approximately 9640 gallons spilled into Drainage Culvert •Manholes-31744,28203, 4/24/2015 Spilled (2,240) Sr#846775 Second Spill On 4/25/2015 Spilled (7,400) Grand Total (9,640). SR#: 846610; INSPT#: ; WO#: ; Sewer Main 31744 46257 Cause of Noncompliance: / Duration: Start			Traver (territorius (f) - d'an contributes (m. 1964 a.a.) is	vikasia teru (1995) e ferbrussia sistema kasanda kendulara kendulara kendulara kendulara kendulara kendulara k				
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Avondale Ave 00755 (FERG 231E8) Approximately 9640 gallons spilled into Drainage Culvert •Manholes-31744,28203, 4/24/2015 Spilled (2,240) Sr#846775 Second Spill On 4/25/2015 Spilled (7,400) Grand Total (9,640). SR#: 846610; INSPT#:; WO#:; Sewer Main 31744 46257 Cause of Noncompliance: I/I Duration: Start 04/24/2015 4:40 End 04/24/2015 9:20 (Date) (Time) Start 04/25/2015 5:31 End 04/25/2015 11:41 (Date) (Time) Start End (Date) (Time) (Date) (Time) Or expected to be Corrected Coate) 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	TCEQ Region	13	County:	Bexar	Permit N	lumber	10137-033-[Dos Rios
unauthorized discharge): The address of the spill was at Avondale Ave 00755 (FERG 231E8) Approximately 9640 gallons spilled into Drainage Culvert *Manholes-31744,28203, 4/24/2015 Spilled (2,240) Sr#846775 Second Spill On 4/25/2015 Spilled (7,400) Grand Total (9,640). SR#: 846610; INSPT#: ; WO#: ; Sewer Main 31744 46257 Cause of Noncompliance:	Noncompliand	ce Summary				Secretaria material infrares i		an agus ann an Airmeach an Airmean ann ann ann ann an Airmean agus criaige an deileachadaire
Duration: Start	unauthorized (Approximately (2,240) Sr#84(SR#: 846610;	discharge): <u>T</u> · 9640 gallon: 6775 Second INSPT#: ; W	he address s spilled int l Spill On 4 l'O#: ; Sewe	s of the spill to Drainage /25/2015 Sp er Main 317	I was at Av Culvert •I pilled (7,40 44 46257	ondale Ave 0 Manholes-317 00) Grand Tot	0755 (FERG 2: 44,28203, 4/24 al (9,640).	31E8) l/2015 Spilled
CDate (Time) (Date (Time) (Date (Time) (Date (Time) (Date (Time) (Date		•						
Start (Date) (Time) (Date) (Date)	Ouration:		(Date)	(T	ime)	End	(Date)	(Time)
(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. yes X no Field Measurements yes X no Laboratory Samples						End		
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		Start	(Date)	(T	ime)	End	(Date)	(Time)
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 yes X no Laboratory Samples	Potential Dano					onmont: No C		
yes X no Field Measurements yes X no Laboratory Samples		ers to Huma				onment: <u>No S</u>		ers
yes X no Laboratory Samples	Actions Taken	ers to Huma	n Health ai	nd Safety or	r the Envir		ignificant Dang	ers
	Actions Taken	ers to Huma	n Health an	nd Safety or	r the Environment of the Environ	CEQ when av	ignificant Dang	ers
, A serving a job, obtainated manipol killed	Actions Taken	ers to Huma	n Health an	nd Safety or hed or subr	r the Environment of the Environ	CEQ when av	ignificant Dang	
Actions Taken to Mitigate Advance Effects - Dilet I B. III	Actions Taken	a: Data shou	n Health an	hed or subr	r the Environment of the Environ	CEQ when av Measurements tory Samples	ignificant Dang	
Actions Taken to Mitigate Adverse Effects: <u>Diluted By Heavy Rain Water</u>	Actions Taken Monitoring Dat	a: Data shou yes yes yes	n Health and the state of the s	hed or subn	r the Environment of the Environ	CEQ when av Measurements tory Samples II, If yes, estimate	ignificant Dang railable.	
	Actions Taken Monitoring Dat	a: Data shou yes yes yes	n Health and the state of the s	hed or subn	r the Environment of the Environ	CEQ when av Measurements tory Samples II, If yes, estimate	ignificant Dang railable.	
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area	Actions Taken Monitoring Dat Actions Taken	a: Data shou yes yes yes to Mitigate A	n Health and the state of the s	hed or subn	mitted to Tourish Labora Fish Kied By Hear	CEQ when av Measurements Itory Samples II, If yes, estimate vy Rain Water	ignificant Dang railable.	,,
	Actions Taken Monitoring Dat Actions Taken Actions Taken	a: Data shou yes yes to Mitigate A	n Health and the state of the s	hed or subn	mitted to Tourish Labora Fish Kied By Hear	CEQ when av Measurements Itory Samples II, If yes, estimate vy Rain Water	ignificant Dang railable.	,,
Verification Information	Actions Taken Monitoring Dat Actions Taken Actions Taken Verification Info	a: Data shou yes yes to Mitigate A	n Health and lid be attacted with the light of the light	hed or subrice of the	r the Environment of the Environ	CEQ when av Measurements Itory Samples II, If yes, estimate vy Rain Water	ignificant Dang railable. ed number killed _	lonitored Area
Verification Information	Actions Taken Monitoring Dat Actions Taken Actions Taken Verification Info	a: Data shou yes yes to Mitigate A	n Health and lid be attacted with the light of the light	hed or subrate no no no ects: Dilute	r the Environment of the Environ	CEQ when av Measurements Itory Samples II, If yes, estimate vy Rain Water	ignificant Dang railable. ed number killed ewer Main,N	Ionitored Area
Verification Information nformation Reported By Aaron Loney / LC/TV Operator III	Actions Taken Monitoring Dat Actions Taken Actions Taken Actions Taken Actions Taken	a: Data shou yes yes yes to Mitigate A to Correct the	n Health and lid be attacted with the light of the light	hed or subrate no no no ects: Dilute Aaron Lone (Name)	mitted to To Field M Labora Fish Kined By Hear	CEQ when av Measurements Itory Samples II, If yes, estimate vy Rain Water	ignificant Dang railable. ed number killed ewer Main,N	Ionitored Area Operator III

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TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329