

April 29, 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 5824

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 29, 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



April 29, 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 5817

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 5817

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Sincerely,

Jeffrey 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
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 726 Ruiz St (FERG 210C6) Approximately 30 gallons spilled into Street.
SR#: 846844 ; INSPT#: 351718; WO#: ; Sewer Main 13702 14386
Cause of Noncompliance: Grease
Duration: Start 04/25/2015 12:20 (Date) End (Date) (Time) 04/25/2015 13:19 (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 Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Are with H2O
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,
No. 15 to 15 to 15
Verification Information
Information Reported By Charles H. Guzman / LC/TV III (Name) (Title)
Date Reported 4/25/2015 Signature: 1-29-15
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 TCEQ Region 13 Fax: 545-432

X Unauthorized Discharge	of Wastewater	Reportable Efflue	ent Violation	Other	
General Information					
Entity Name: San Antonio W	A CONTROL OF THE PROPERTY OF T	Telephone:	210-233-3274	T	
X Permitte	**************************************	Subscriber	40.407.000 D		
TCEQ Region: 13 Co	unty: Bexar Per	mit Number	10137-033-Dos Rios	are recommendate to the same and	
Description of Noncompliance unauthorized discharge): The a Approximately 3620 gallons sp	address of the spill was	arge route, and estin at Arbor Place 0263	nated volume if an 0 (FERG 209E6)		
SR#: 846741; INSPT#: ; WO#:	; Sewer Main 87496 83	7497			
Cause of Noncompliance: <u>I/I</u>					
Duration: Start Or expected to	04/25/2015 4:58 (Date) (Time)	End	04/25/2015 11:0 (Date) (Tir		
		(Dat	e)		e ^c
Potential Dangers to Human H	ealth and Safety or the	Environment: No Sig	gnificant Dangers		
Actions Taken					
Monitoring Data: Data should b	e attached or submitted	d to TCEQ when ava	ilable.		
yes	Xno	Field Measurements			
yes	Xno	Laboratory Samples			
yes	Xno	Fish Kill, If yes, estimated	number killed	_	
Actions Taken to Mitigate Adve	rse Effects: <u>Diluted By</u>	y Heavy Rain Water			
		× ×			
Actions Taken to Correct the P	oblem and Prevent Re	currence: 15 Inch Se	ewer Main, Monitore	ed Area	
Verification Information					
Information Reported By	Mark Watters	1	LC/TV Operator III		
Date Reported 4/25/2	(Name) 015 Signatu	ure: Juan C	Oming Sysor	interdent	4-28-15
TCEQ 0501 (November 5, 2002) If the the p	noncompliance is an unauthermit number of the treatmen	norized discharge from a v	vastewater collection system ction system is tied.	m, use	
TCFO Region 13 Phone: 490-3			CEO Pagion 12 Fav: 6	ME 4220	

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other
General Information
Entity Name: San Antonio Water System Telephone: 210-233-3274
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 Lombrano St 01235 (FERG 210A5) Approximately 3600 gallons spilled into Creek Bed (Spilled Into Alazan Creek).
SR#: 846746; INSPT#: ; WO#: ; Sewer Main 11989 13724
Cause of Noncompliance:
Duration: Start 04/25/2015 5:12 End 04/25/2015 11:12 (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 Field Measurements
yes X no Laboratory Samples
yes X no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: <u>Diluted By Heavy Rain Water</u>
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Monitored Area</u>
Verification Information
Information Reported By Ervin Martinez / LC/TV Operator III
(Name) (Title)
Date Reported 4/25/2015 Signature: Juan Clamber Special and 4-25-1
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 Wastewater Reportable Effluent Viola	tion Other
General Information	
Entity Name: San Antonio Water System Telephone:	210-233-3274
X Permitte Subscriber	
TCEQ Region: 13 County: Bexar Permit Number 10137-00	03-Leon Creek
Noncompliance Summary	
Description of Noncompliance (include location, discharge route, and estimated vo unauthorized discharge): The address of the spill was at Yolanda 00111 (FERG 20 6300 gallons spilled into Street.	lume if an 19A5) Approximately
SR#: 846752; INSPT#: ; WO#: ; Sewer Main 34284 75662	
Cause of Noncompliance: I/I	
·	
Duration: Start 04/25/2015 4:30 End 04/25/2015 (Date) (Time)	/25/2015 15:00) (Time)
Or expected to be Corrected	
(Date)	60° #
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 Fleld Measurements	
yes X no Laboratory Samples	
yes X no Fish Kill, If yes, estimated number l	killed
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water	
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Mair	n, Monitored Area
Verification Information	
Information Reported By Mark Watters / LC/T\ (Name)	√ Operator III (Title)
Date Reported 4/25/2015 Signature: Signature:	n' Super. W Hendert 4-28-15
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewate the permit number of the treatment plant to which the collection systems.	er collection system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Waste	ewater Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water Syste	em Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: B	Bexar Permit Number 10137-003-Leon Creek
Noncompliance Summary	The Control of Control
Description of Noncompliance (include lo unauthorized discharge): <u>The address of</u> Approximately 7500 gallons spilled into G	ocation, discharge route, and estimated volume if an f the spill was at Kim Valley Dr 05802 (FERG 248C3) Ground .
SR#: 846753; INSPT#: ; WO#: ; Sewer M	
(Date)	/2015 5:38 End <u>04/25/2015 11:38</u> (Date) (Time)
Or expected to be Corre	(Date)
Potential Dangers to Human Health and 9	Safety or the Environment: No Significant Dangers
	Salety of the Environment. No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached	or submitted to TCEQ when available.
yesX	no Field Measurements
yesX	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects	s: <u>Diluted by</u> Heavy Rainwater
Actions Taken to Correct the Problem and	d Prevent Recurrence: 21 Inch Sewer Main, Monitored Area
/erification Information	
nformation Reported By Ervir	n Martinez / LC/TV III
	lame) (Title)
Pate Reported4/25/2015	Signature: Juan Clamines Super Herdert 4-20
CEQ 0501 (November 5, 2002) If the noncompliar the permit number	nce is an unauthorized discharge from a wastewater collection system, use r of the treatment plant to which the collection system is tied.
CEQ Region 13 Phone: 490-3096	TCFO Region 13 Fav: 545-4320

X Unauth	orized Discharge of Was	tewater	Reportable Ef	fluent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water Sys	stem	Telephone	210-233-327	4
X Permitte	And the special and special sp		Subscriber	TO TO TO TO THE PROPERTY OF TH	en sammer en
TCEQ Region:	13 County:	Bexar Per	mit Number	10137-008-Salado Cre	ek
Noncomplianc	e Summary		***************************************	and the second s	ter second company of the second seco
unaumonzeu u	Noncompliance (include ischarge): <u>The address (</u> Approximately 55530 ga	of the shill was	at Arion Cir 1074	timated volume if an - Spilled Into Salado Cre	eek
SR#: 846788; I	NSPT#: ; WO#: ; Sewer	Main 52815 93	31140		
Cause of Nonc	ompliance: <u>I/I</u>				
					M.A
Duration:	(Date)	5/2015 6:09 (Time)	End	04/25/2015 16:0 (Date) (Tir	0 me)
	Or expected to be Corr	ected	//	Date)	
Potential Dange	ers to Human Health and	Safaty or the		,	
		Salety of the l	Environment: No :	Significant Dangers	,
A - 1 T - 1					
Actions Taken					
Monitoring Data	: Data should be attache	ed or submitted	to TCEQ when av	/ailable.	
	yes X	no	Field Measurements		
-	yes X		_aboratory Samples	. , , ,	
	yes X			ted number killed	-
Actions Taken to	Mitigate Adverse Effec	ts: <u>Diluted by I</u>	Heavy Rainwater		The state of the s
Actions Taken to	Correct the Problem ar	nd Prevent Rec	:urrence: <u>27 Inch</u>	Sewer Main, Monitored	Area
Verification Infor	mation				
Information Repo	orted By To	mmy Solis	/	LC/TV/III	
		Name)	, 1	LC/TV III (Title)	
Date Reported _	4/25/2015	Signatui	e: Juan Clo	mune Superintende	+4-29-15
TCEQ 0501 (Novem	ber 5, 2002) If the noncomplia the permit numb	ance is an unautho	orized discharge from a plant to which the coll	a wastewater collection system	n, use
TCEQ Region 13	Phone: 490-3096			TCFO Region 13 Fav: 5	45 4220

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewa	ter Reportable Effluent Violation Other
General Information	**************************************
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bex	Permit Number 10137-008-Salado Creek
Noncompliance Summary	
Description of Noncompliance (include local unauthorized discharge): The address of the 1010 gallons spilled into Ground.	ion, discharge route, and estimated volume if an spill was at Ira Lee Rd 00200 (FERG 192C4) Approximately
SR#: 846820; INSPT#: ; WO#: ; Sewer Mair	60043 48128
Cause of Noncompliance: 1/I	
	×
Duration: Start 04/25/20 (Date)	15 9:58 End <u>04/25/2015 13:20</u> (Date) (Time)
Or expected to be Corrected	
Potontial Dangara to Liverage Live III	(Date)
- definal bangers to numan health and Safe	ety or the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or	submitted to TCEQ when available.
yesX	no Field Measurements
yesX	no Laboratory Samples , ,
yes X	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: <u>C</u>	iluted by Heavy Rainwater
Actions Taken to Correct the Problem and Pr	event Recurrence: 42 Inch Sewer Main, Monitored Area
√erification Information	
nformation Reported By Hector	Leal / LC/TV II
(Name	
Date Reported4/25/2015	Signature: Juan Chaming Superinunders 4-29-15
CEQ 0501 (November 5, 2002) If the noncompliance is the permit number of the	s an unauthorized discharge from a wastewater collection system, use ne treatment plant to which the collection system is tied.
CEQ Region 13 Phone: 490-3096	TCFO Region 13 Fav: 545 4220

X Unauth	orized Discha	arge of Wastew	/ater	Reportable E	ffluent Violation	Other
General Infor	mation					
Entity Name:	San Antonio	Water Syster		Telephone	e: 210-233-32	274
X Permitte			THE STATE OF THE S	Subscriber		2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TCEQ Region	13	County: Be	xar Pei	rmit Number	10137-033-Dos Rio	os
Noncompliand	e Summary					
Description of unauthorized of Approximately	alscharge):_ir	ie address of th	ne spill was	arge route, and es at Mission Rd 01	stimated volume if an 135 (FERG 231A6)	
SR#: 846835;	INSPT#: ; W(D#: ; Sewer Ma	in 458341 4	458336		
Cause of Nonc	compliance: _	1/1				A. A
Duration:	Start _	(Date)	015 10:00 (Time)	End	04/25/2015 13 (Date)	:20 Fime)
	Or expected	d to be Correct	ed	/	Date)	
Potential Dana	are to Human	Hoolth and Ca	fatir on the		•	
- Oterman Dang	ers to muman	nealli and Sa	rety or the	Environment: No	Significant Dangers	,
Actions Taken						
Monitoring Data	a: Data should	be attached o	r submitted	I to TCEQ when a	vailable.	•
	yes	X		Field Measurements		
-	yes	X	no	Laboratory Samples		,
	yes	X	no l	Fish Kill, If yes, estima	ated number killed	
Actions Taken t	o Mitigate Ad	verse Effects:	Diluted by	Heavy Rainwater		
Actions Taken t	o Correct the	Problem and F	Prevent Red	currence: <u>54 Inch</u>	Sewer Main, Monitore	ed Area
Verification Info	rmation					
Information Rep	orted Bv	Josh	Trent	,	0	
		(Nan			Superintendent (Title)	
Date Reported _	4/25	/2015	Signatu	re: Juan Cla	mine 5-perishede	× 4-29-15
TCEQ 0501 (Noven	nber 5, 2002) If t the	he noncompliance permit number of	is an unautho	orized discharge from	a wastewater collection syst llection system is tied.	em, use
TCEQ Region 1				,	TCFO Region 13 Fav:	545 4220

TCEQ Region 13 Fax: 545-4329