

May 1, 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 3490 0002 0783 1751

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 3490 0002 0783 1751

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 May 1, 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



### May 1, 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 3490 0002 0783 3380

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

Washington, D.C. 20044-7611

Consent Decree

Date of Entry: October 15, 2013

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Jengey, a. Haby, P.

Senior Director – Sewer System Improvements

Enc. as stated

# Water Quality Noncompliance Notification

General Information	X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Ot			
General intornation	ì						
Entity Name: Sa	an Antonio Water Sys	stem	TeleSubscriber	phone No.: (210	) 233-374		
TCEQ Region:	13 County:	Bexar	Permit Number:	1013	37-003		
Noncompliance Sum	nmary						
	3285 due to a power		oute, and estimated volume if - Approximately 330 gal station as a result of a s				
Cause of Noncomplia	ance: Lift Station -	Power Outage	3				
uration: Sta		4:30	End	04/27/15	10:15		
Or e	(Date) expected to be Corre	(Time) ected	N/A	(Date)	(Time)		
otential Dangers to	Human Health and S	afety or the E	(Date) nvironment: None anti	cipated.			
ctions Taken Ionitoring Data: Data	a should be attached	or submitted t	TO TOEO when and the				
	yes	· · ·					
-		X no	Field Measurements Laboratory Samples		, ,		
-	yes	X no	Field Measurements		, ,		
	yesyes	X no No No	Field Measurements Laboratory Samples	ed number killed:	, ,		
ctions Taken to Mitig	yesyesyes	X no X no The	Field Measurements Laboratory Samples Fish Kill, If yes, estimat area was cleaned and d	ed number killed:			
ctions Taken to Mitig ctions Taken to Corre	yes	X no X no The	Field Measurements Laboratory Samples Fish Kill, If yes, estimat area was cleaned and d	ed number killed: isinfected.			
ctions Taken to Mitig ctions Taken to Corre station.	yes yes yes yes yes gate Adverse Effects: ect the Problem and	X no X no The a	Field Measurements Laboratory Samples Fish Kill, If yes, estimate area was cleaned and descriptions rrence: CPS Energe	ed number killed: isinfected. ly restored powe	er to the		
ctions Taken to Mitigations Taken to Correct station.  Perification Information formation Reported Batte Reported:	yes yes yes yes yes gate Adverse Effects: ect the Problem and	X no X no X no The a  Prevent Recur  oy / (Name)	Field Measurements Laboratory Samples Fish Kill, If yes, estimat area was cleaned and d	ed number killed: isinfected. ly restored powe	er to the		

permit number of the treatment plant to which the collection system is tied.

## Water Quality Noncompliance Notification

General Inforr	nation					
Entity Name:	San Antor	nio Water S	ystem	Telephone	210-233-3274	
X Permitte			wane	Subscriber		
TCEQ Region:	13	County: _	Bexar	Permit Number	10137-033-Dos Rios	Section and American
Noncompliand	e Summary	/				
Description of unauthorized o Approximately	ischarge):_	The address	s of the spi	discharge route, and es I was at Zarzamora St S	etimated volume if an S 08030 (FERG 250A4)	
SR#: 848264;	NSPT#: ; V	VO#: 11138	44; Sewer	Service Line 349955		
Cause of Nonc						,
		1				
Duration:	Start	04/ (Date)	27/2015 12 (	2:17 End	04/27/2015 14:00 (Date) (Time	)
	Or expect	ted to be Co	rrected		Date)	e e e e e e e e e e e e e e e e e e e
Data atlal Dan a	ana da Idona	1.1 10				,
otential Dang	ers to Huma	an Health ar	nd Safety o	r the Environment: No	Significant Dangers	
Actions Taken						
Monitoring Data	ı: Data shoı	uld be attac	hed or sub	mitted to TCEQ when a	vailable.	
No.	yes		no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estima	ated number killed	
Actions Taken to vith H2O	o Mitigate A	Adverse Effe	ects: Spill	Contained, Area Cleane	ed and Disinfected, Flushed	d Area
Actions Taken t ateral - Work (	o Correct th Order Creat	ne Problem ed To Repa	and Prever	nt Recurrence: <u>6 inch</u> ateral	Sewer Lateral - Cleaned S	ewer_
Verification Info	rmation					
nformation Rep	orted By		saac Salaz	ar /	LC/TV III	
	_		(Name)	, (	(Title)	
Date Reported	4/:	27/2015	Si	gnature: Juan C	Superinka	LA 4-30-
				<i>( )</i>		
CEQ 0501 (Nover	nber 5, 2002)	If the noncom the permit nur	pliance is an	Unauthorized discharge from eatment plant to which the co	a wastewater collection system,	use

TCEQ Region 13 Fax: 545-4329

## Water Quality Noncompliance Notification

A Ullauti	JIIZEU DISCI	large of vva		Kepor	table Efflu	ent Violation	Othe	<b>∍r</b>
General Inform	nation							
Entity Name:	San Antor	nio Water Sy	/stem	Tel	lephone:	210-23	3-3274	
X Permitte			SAME OF STREET	Subscriber		Emilia (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920) (1920)		GRIEGESW'Ss.
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-003-Leoi	n Creek	
Noncompliance	e Summary							
Description of I unauthorized d (FERG 207F5)	ischarge): 🛚	The address	of the spill	was at Loop 4	10 Nw 074	nated volume if 00 - Spilled Into	an Leon Creek	
SR#: 847033; I	NSPT#: ; V	VO#: ; Sewe	er Main 537	958 537957		74. k		incompany
Cause of Nonc	ompliance:	<u> </u>						
								<u></u>
Duration:	Start	04/2 (Date)	26/2015 13 (T	:35 ime)	End _	04/27/201 (Date)	15 7:50 (Time)	
	Or expect	ed to be Co	rrected					
					(Dat	e)		i de la companya de l
Potential Dange	ers to Huma	an Health ar	nd Safety o	the Environme	ent: <u>No Si</u>	gnificant Dange	rs	
								,
Actions Taken			,					
Monitoring Data	a: Data sho	uld be attac	hed or subr	nitted to TCEQ	when ava	ilable.		reposit.
	yes		no	Field Measu				
	yes	X	no	Laboratory S	Samples			
,	yes	X	no	Fish Kill, If y	es, estimated	number killed	, ,	
Actions Taken	to Mitigate A	Adverse Effe	ects: <u>Dilute</u>	d by Heavy Ra	inwater		,	
								Mercest
Actions Taken t	to Correct th	ne Problem	and Prever	nt Recurrence:	8 Inch Se	wer Main, Mor	itored Area	<del></del> 
Verification Info	rmation							
Information Rep	oorted By _		Josh Tren (Name)	t	<u>/</u>	Superinten (Tit		
Date Reported	4/	26/2015	Si	gnature: 🍌	anello	9-2 Jum	ern sudus	_4-30-15
TCEQ 0501 (Nover	mber 5, 2002)	If the noncom	pliance is an i	unauthorized dische eatment plant to wh	arge from a value	wastewater collection system is tied	on system, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096