

May 8, 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 2870 0000 7134 7391

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 May 8, 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 8, 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 3410

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 3410

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

	thorized Discharge of Wastewater	Reportable Efflo	uent Violation Other
General Info	rmation		
Entity Name:	: San Antonio Water System	Telephone:	210-233-3274
TCEQ Regio	n: 13 County: Bexar	Subscriber Permit Number	10137-008-Salado Creek
	nce Summary		
	f Noncompliance (include location discharge): <u>The address of the sp</u> y 12850 gallons spilled into Groun	Mas at Southcross Rand	mated volume if an ch Rd 05365 (FERG 233B7)
SR#: 859348	; INSPT#: ; WO#: 1118222; Sewe		
Cause of Nor	compliance Office L		
Duration:	Start05/05/2015 1	3:56 End _	05/05/2015 22:30 (Date) (Time)
	Or expected to be Corrected		() (imb)
De4===4!=1.D		(Dat	•
Potential Dang	gers to Human Health and Safety	or the Environment: <u>No Si</u>	gnificant Dangers
			·
Actions Taken			
Applitation Det			
wormoning Dat	a: Data should be attached or sub	mitted to TCEQ when avai	lable.
	yes <u>X</u> no	Field Measurements	
	yes X no	Laboratory Samples	
	yes X no	Fish Kill, If yes, estimated	
Actions Taken Disinfected, Flu	to Mitigate Adverse Effects: <u>Spill</u> ushed Area with H2O	Contained, Returned to Sy	stem, Area Cleaned and
ctions Taken t created To Rep	to Correct the Problem and Prever pair Sewer Main	nt Recurrence: <u>15 Inch Se</u>	wer Main, - Work Order
erification Info	rmation		
formation Rep	oorted By Rick Padill (Name)	а /	Superintendent (Title)
ate Reported _		gnature: Juan C Rame	<u>lez Suporiateudout 5</u> -6
EQ 0501 (Noven	nber 5, 2002) If the noncompliance is an o the permit number of the tre	U unauthorized discharge from a wa eatment plant to which the collecti	C) astewater collection system, use ion system is fied

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification-REVISED REPORT-5/6/2015

X Unauthorized Disch	narge of Wastewater	Reportable Effluent	Violation	_ Other
General Information		X 医皮肤蛋白 医溶液的 2 0 0.0		NA MENDEL WATER
Entity Name: San And X Permitte	onio Water System	TeleSubscriber	phone No.: (210) 2	33-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-033-	os Rios
Noncompliance Summary			st. Japan Karina alikarah Ingg	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Street. Manhole# 6042 or spilled 19350 gallons. To	ance (include location, discharge ras at Cheryl Dr E 409 (FERG 14/24/2015 spilled 1590 gallotal spill for both days is 2094(A, WO#: N/A, Sewer Main	i 209D2) Approximately ons. SR# 846821-Seco) gallons	20040 gollopa apill	مطائمة
Cause of Noncompliance:	1/1			
Duration: Start	4/24/2015 13:21 (Date) (Time)	End	4/24/2015 16:00 (Date)	(Time)
Start	4/25/2015 10:00 (Date) (Time)	End	4/25/2015 20:45 (Date)	(Time)
Or expec	ted to be Corrected	N/A (Date)		
Potential Dangers to Huma	an Health and Safety or the E	nvironment No Signific	cant Dangers	*.
Actions Taken				and the last of the section
Monitoring Data: Data shot	uld be attached or submitted yes X no yes X no yes X no	to TCEQ when available Field Measurements Laboratory Samples Fish Kill, If yes, estima	7	× 4,
Actions Taken to Mitigate A	dverse Effects: Dilut	ed By Heavy Rain Wate	er	
Actions Taken to Correct th	e Problem and Prevent Recu	rrence: 24 Inch Se	wer Main, Monitore	d Area
Verification Information	and the first of the state of t			
nformation Reported By:	Agree			ogér an Esta colona.
Date Reported:	Aaron Loney (Name) 4/24/2015	Signature:	Foreman (Title)	white do + [7:5
CEQ 0501 (November 5, 2002)	*If the noncompliance is an unauth			rivtendent 5-7-15
CEQ Region 13 Phone: 4	permit number of the treatment pla	nt to which the collection syste	em is tied. EQ Region 13 Fax:	

Water Quality Noncompliance Notification

X Unautho	orized Disch	narge of W	astewater	Weight Assessment Comments.	Reportable Ef	fluent Violati	on	Other
General Inform	nation							
Entity Name:	San Antor	nio Water S	System		Telephone): <u>2</u>	10-233-32	74
X Permitte			46,800	Subso	criber			
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-0	33-Dos Ric)S
Noncompliance	e Summary							
Description of Nunauthorized di Approximately	ischarge):_]	<u> The addres</u>	s of the spi	discharge Il was at 9	route, and es 615 Plymouth	stimated volu Ave (FERG	me if an 191A1)	
SR#: 861521 ;	INSPT#: 35	55721; WC	#: ; Sewer	Main 4603	24548			
Cause of Nonc	ompliance:	Grease						
Duration:	Start	05 (Date	5/06/2015 16 e) (3:31 Time)	_ End	05/0 (Date)	6/2015 17 (:30 Time)
	Or expect	ed to be C	orrected			4		
						Date)		
Potential Dange	ers to Huma	an Health a	and Safety o	or the Envi	ronment: <u>No</u>	Significant D	angers	
Actions Taken								
Monitoring Data	ı: Data shoı	uld be atta	ched or sub	mitted to	ΓCEQ when a	vailable.		
	yes		Xno		Measurements			
	yes		X no	Labo	ratory Samples			
	yes		X no	Fish	Kill, If yes, estima	ated number kill	ed	
Actions Taken t with H2O	o Mitigate A	∖dverse Ef	fects: <u>Spill</u>	Contained	l, Area Cleane	ed and Disint	ected, Flu	shed Area
Actions Taken to	o Correct th	ne Problem	n and Preve	nt Recurre	ence: <u>8 Inch s</u>	Sewer Main,	Unstoppe	d Main,
Verification Info	rmation							
Information Rep			Roy A. Trev	/ino		LC/TV/O	DEDATOR	
			(Name)	71110	/	LC/TV OI	PERATOR (Title)	. 111
Date Reported _	5	/6/2015	S	ignature:	Josh A	rent	5/8/15	
TCEQ 0501 (Noven	nber 5, 2002)	If the noncor the permit n	mpliance is an umber of the tr	unauthorize eatment pla	/ d discharge from nt to which the co	a wastewater o	collection sys is tied.	tem, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized	Discharge of Wastewat	er Reportable Effl	uent Violation Other
General Information			
*tideat.companie	Antonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexa	r Permit Number	10137-033-Dos Rios
Noncompliance Sun			
unautnorized discha	ompliance (include location ge): <u>The address of the</u> allons spilled into Storma	on, discharge route, and esti <u>spill was at 1306 N Hackber</u> drain .	mated volume if an ry St (FERG 211C6)
SR#: 862767; INSP1	#: ; WO#: 1119232; Sev	ver Main 45497 45498	
Cause of Noncompli	ance: Structural		
Duration: S	tart <u>05/07/2018</u> (Date)	5 13:19 End _	05/07/2015 17:30 (Date) (Time)
Or e	expected to be Corrected	The second secon	4
			ate)
Potential Dangers to	Human Health and Safe	ty or the Environment: <u>No S</u>	ignificant Dangers
Actions Taken			
Monitoring Data: Data	a should be attached or s	submitted to TCEQ when av	ailable
		no Field Measurements	
	yes X	no Laboratory Samples	
Party and the second se	yes <u>X</u>	no Fish Kill, If yes, estimate	ed number killed
Actions Taken to Miti	gate Adverse Effects: Sp	oill Contained, Area Cleaned	and Disinfected
Actions Taken to Cor	ect the Problem and Pre	event Recurrence: 8 Inch Se	ewer Main, - Work Order
Created To Repair Se	wer Main		
Verification Information	n		
Information Reported	By Aaron L	onev	Foromon
·	(Name)		Foreman (Title)
Date Reported	5/7/2015	Signature:	tract 5/8/15
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: 545-4329