

May 19, 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 3502

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 3502

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 19, 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 19, 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 3519

Washington, D.C. 20044-7611

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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 10137-008-Salado Creek
Noncompliance Summary	
TI LIVE 19201 Applicalitately 94900 dailons shill	was at Holbrook 00902 - Spilled Into Salado Creek led into Creek Bed Mh# 60095 Spilled 130 Gallons, pilled 93400 Gallons Total Spilled 94980 Gallons
Cause of Noncompliance: I/I	
Duration: Start 05/17/2015 14: (Date) (Till (Date) (Till (Date))	36 End <u>05/18/2015 6:10</u> ime) (Date) (Time)
Or expected to be Corrected	(Jake) (Time)
	(Date)
Potential Dangers to Human Health and Safety or	the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or subm	nitted to TCEO 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: <u>Diluted</u>	
Actions Taken to Correct the Problem and Prevent	t Recurrence: 48 Inch Sewer Main, - Monitored Area
Verification Information	
nformation Reported By Jesus Torres (Name)	, Superinterident
·	(Title)
Date Reported 5/17/2015 Sign	nature: Juan C Kaming Marager 5-19-15
CEQ 0501 (November 5, 2002) If the noncompliance is an ur the permit number of the trea	nauthorized discharge from a wastewater collection system, use atment plant to which the collection system is tied.
CEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

X Unautho	rized Dischar	ge of Wastewater	Reportable Effl	uent Violation	Other
General Inform	ation				
Entity Name:	San Antonio	Water System	Telephone:	210-233-327	'4
X Permitte		*35566	Subscriber		
TCEQ Region:	13 C	County: Bexar	Permit Number	10137-033-Dos Rios	S
Noncompliance	Summary				
unauthorized di	ischarge): <u>The</u>		discharge route, and est ill was at Cheryl Dr E 004		
SR#: 873836; I	NSPT#: ; WO	#: ; Sewer Main 60	42 8224		
Cause of Nonc	ompliance: <u>I</u>	1			
Duration:	Start	05/17/2015 1 (Date)	1:37 End (Time)	05/17/2015 18: (Date) (T	00 ime)
	Or expected	to be Corrected			
			·	Pate)	
Potential Dange	ers to Human	Health and Safety	or the Environment: <u>No S</u>	Significant Dangers	
Actions Taken					
Monitoring Data	a: Data should	be attached or sul	omitted to TCEQ when a	/ailable.	
· · ·	yes	Xno	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	Xno	Fish Kill, If yes, estima	ted number killed	,
Actions Taken t	o Mitigate Ad	verse Effects: <u>Dilu</u>	ited by Heavy Rainwater		
Actions Taken t Area	o Correct the	Problem and Prev	ent Recurrence: 24 Inch	Sewer Main, - Mon	tored
Verification Info	rmation				
Information Rep	orted By	Jesse To	res /	Superintendent	
Date Reported .	5/17	(Name) /2015	Signature: Juan C	Common Meneger	5-19-1
TCEQ 0501 (Nover			n unauthorized discharge from treatment plant to which the co		tem, use
TCEQ Region 1				TCEQ Region 13 Fax:	545-4329

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	nation								
Entity Name:	San Antonio Wa	ater System	Telephone:	210-23	33-3274				
EMPLOYERS STOR	13 Cou	nty: Bexar	Subscriber Permit Number	10137-003-Leo	n Creek				
Noncompliance	e Summary								
unauthorized d	ischarge): The ac	dress of the spill	discharge route, and est was at Kim Valley Dr 0 d(Spilled Into Indian 0	5802 (FFRG 248	an C3)				
SR#: 873781; I	NSPT#: ; WO#: ^	l123152; Sewer I	Main 70014 69866						
Cause of Nonc	ompliance: <u>I/I</u>								
Duration: Potential Dange	Or expected to			05/17/201 (Date) Date) Significant Dange	(Time)				
Actions Taken									
Monitoring Data	i: Data should be yes yes yes	attached or subr	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimal		, ,				
Actions Taken t	o Mitigate Advers		ed by Heavy Rainwater	- /					
Actions Taken t	o Correct the Pro	blem and Prever	nt Recurrence: 21 Inch	Sewer Main, - N	Monitored Area				
Verification Info	rmation								
Information Rep	orted By	Tommy Sol (Name)	is /	LC/TV I					
Date Reported ₋	5/17/20	15 Si	gnature: Jun Cla	miner 2-10	1-15				
TCEQ 0501 (Noven	nber 5, 2002) If the n	oncompliance is an u	unauthorized discharge from a eatment plant to which the col	a wastewater collection	on system, use				
TCEQ Region 1	3 Phone: 490-30			TCEQ Region 13					

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inforr								
Entity Name:	San Anto	nio Water S	ystem		Геlephone:	210-2	33-3274	
X Permitte			*2004/400	Subscribe	r			
TCEQ Region			Bexar	Permit Nun	nber	10137-033-D	os Rios	
Noncompliand	e Summar	у						
Description of unauthorized of Approximately	lischarge): ₋	The address	s of the spil	ll was at Arbo	ite, and esti r Place 026	imated volume ii 30 (FERG 209E	[:] an 6)	
SR#: 873778;	INSPT#: ; \	WO#: ; Sewe	er Main 874	496 87497				
Cause of Nonc	compliance	: <u>I/I</u>						
							a	
Duration:	Start	05/ (Date	(17/2015 13 (3:11 Time)	End _	05/17/20 (Date)	15 13:50 (Time)	
	Or exped	cted to be Co	orrected		(D	ate)		
D ((') D		11 61			•	,		
Potential Dang	ers to Hum	ian Health a	nd Safety c	or the Environ	ment: <u>No S</u>	Significant Dange	ers	
Actions Taken								
Monitoring Dat	a: Data sho	ould be attac	hed or sub	mitted to TCE	Q when av	ailable.		
	ye	es)	<u>(</u> no	Field Mea	asurements			
	уе	es	(no	Laborator	y Samples			
	уе	es <u>></u>	(no	Fish Kill,	lf yes, estimate	ed number killed	, <i>I</i>	
Actions Taken	to Mitigate	Adverse Eff	ects: Dili	uted by Heavy	v Rainwater			
			,	<u> </u>				
Actions Taken	to Correct	the Problem	and Preve	nt Recurrence	ə: <u>15 inch 9</u>	Sewer Main, -	Monitored Area	
Verification Info	ormation							
Information Re	ported By		Tommy Sc	olis	1	LC/TV		
	· -		(Name)				tle)	
Date Reported	5	5/17/2015	s	ignature:	a Mam	Manag	5-19-15	
TCEQ 0501 (Nove	mber 5, 2002) If the noncon	nnliance is an	unauthorized dis	scharge from s	wastewater collect	lon evetom uso	

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 Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation						
Entity Name:	San Antonio	Water System		Telephone:	210-233	-3274	
X Permitte			THE COMMON TO BE SEED STORES.	criber			
TCEQ Region:	13 C	ounty: Bexai	Permit	Number	10137-033-Dos	Rios	
Noncomplianc	e Summary						
unauthorized of	Noncompliance lischarge): <u>The</u> spilled into Gro	address of the	on, discharge spill was at 4	e route, and estir 109 Cheryl Dr E (mated volume if ar (FERG 209D2) Ap	n proximately	
SR#: 873088;	INSPT#: ; WO#	#: ; Sewer Main	8912 6042				
Cause of Nonc	compliance: <u>I/I</u>						
Duration:	Start	05/15/2015 (Date)	5 14:20 (Time)	End _	05/15/2015 (Date)	18:45 (Time)	
	Or expected	to be Corrected	E				
				(Da	,		
Potential Dang	ers to Human I	Health and Safe	ty or the Env	ironment: <u>No Si</u>	<u>gnificant Dangers</u>		
Actions Taken							
Monitoring Data	a: Data should	be attached or s	submitted to	TCEQ when ava	ilable		
•	yes			Measurements	abio.		
	yes		no Labo	ratory Samples			
- OS44.	yes	X	no Fish	Kill, If yes, estimate	d number killed	. <i>I</i>	
Actions Taken	to Mitigate Adv	erse Effects: _D	iluted by He	avv Rainwater	· · ·		
				avy i talliwator			
N							
Actions Taken t	to Correct the F	Problem and Pre	vent Recurr	ence: <u>24 Inch S</u>	ewer Main, - Mo	nitored Area	
Verification Info	rmation						
Information Rep		Tommy	Solie	,	LO/TV/III		
()		(Name)		/	LC/TV III (Title)	,	
Date Reported .	5/15/2	2015	Signature:	Juan c Romi	manager Manager	5-18-15	
TCEQ 0501 (Nover	mber 5, 2002) If th	e noncompliance is	an unauthorize	<i>U</i> ed discharge from a∵	Wastewater collection	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

X Unauth	norized Disch	arge of Waste	ewater	Repo	rtable Efflue	nt Violation	Other
General Infor	mation						
Entity Name:	San Antoni	o Water Syst	em	Τe	elephone:	210-233-	-3274
X Permitte				Subscriber	**************************************	210200	
TCEQ Region	13	County: E	3exar	Permit Numb	oer	10137-033-Dos	Rios
Noncomplian					- And Andrews of the Control of the		
Description of unauthorized Approximately	discharge): <u> T</u>	<u>he address of</u>	f the spill v	scharge route vas at Piedm	e, and estime ont Ave 042	ated volume if ar 01 (FERG 231C	n 7)
SR#: 872978;	INSPT#: ; W	O#: ; Sewer N	Main 2618	7 27616			
Cause of Non	compliance: .	1/1					
Duration:	Start	05/15 (Date)	5/2015 9:10 (Tim		End	05/15/2015 (Date)	10:15 (Time)
	Or expecte	ed to be Corre	ected		(Date	:	
					•	•	
Potential Dang	gers to Huma	n Health and	Safety or t	he Environm	ent: <u>No Sig</u>	nificant Dangers	
Actions Taker	1		.,				
Monitoring Da	ta: Data shou	ld be attached	d or submi	tted to TCEC) when avail	able.	- dint
	yes	X		Field Meas		a	
	yes	X	no	Laboratory	Samples		, 1
	yes	X	no	Fish Kill, If	yes, estimated	number killed	
Actions Taken	to Mitigate A	dverse Effect	s: <u>Diluted</u>	by Heavy Ra	ainwater		
				Januari	***************************************		
A (' T							
Actions Taken	to Correct the	e Problem an	d Prevent	Recurrence:	8 Inch Sew	er Main, - Moni	tored Area
Verification Inf	ormation						
Information Re	ported By		n Santiago)	1	Foreman	
		(1	Name)		· ()	(Title)	
Date Reported	5/1	5/2015	Sigr	nature: 🎹	an Clam	nes Marag	N 5-19-19
TCEQ 0501 (Nove	ember 5, 2002) l t	f the noncomplia he permit numbe	nce is an un er of the treat	authorized disch ment plant to w	narge from a wa	astewater collection ion system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation						
Entity Name:	San Antonio	Water Syste	em	Telepho	one: 210-23	33-3274	
X Permitte			***************************************	Subscriber			
TCEQ Region:	13	County: E	exar	Permit Number	10137-008-Sala	do Creek	
Noncompliance	e Summary						
unauthorized d 96900 gallons s 923775 Spilled SR#: 872635; I	ischarge): <u>Th</u> spilled into Cr 45,175gal - N NSPT#: ; WC	e address of eek Bed (S Mh 48516 Sp D#:; Sewer N	the spill w pilled Into illed 16,57 fain 47822	vas at Holbrook 00 Salado Creek) Mi 75gal - Mh 47822 S 2 922726	estimated volume if 700 (FERG 192E7) / h 47649 Spilled 18,4 Spilled 16,725gal Tot	Approximately	
Cause of Nonc	ompliance: <u>l</u>	/I					
Duration:	Start _		2015 10:4 (Tim	2 En	d <u>05/15/201</u> (Date)	5 19:30 (Time)	
	Or expected	to be Corre	cted -		(Date)	······································	
	ers to Human	Health and \$	Safety or t	he Environment: <u>N</u>	No Significant Dange	rs	
Actions Taken							
	yes yes yes	X X X	no no no		its es imated number killed) <i>(</i>	
Actions Taken t	o Mitigate Ad	verse Effects	: <u>Dilute</u>	d by Heavy Rainw	ater		
Actions Taken to	o Correct the	Problem and	d Prevent	Recurrence: <u>48 In</u>	ch Sewer Main, - N	Monitored Area	
Verification Info	rmation		· · · · · · · · · · · · · · · · · · ·				
Information Rep	orted By		ar Estrada lame)) /	LC/TV II		
Date Reported _	5/15	/2015	Sign	ature: <u>Juon (</u>	claming man	S-18-15	
TCEO 0501 (Novem	nher5 2002\ If (the noncomplia	oce is an un	Uthorized discharge fr	ana a wa akawakan a dii adi		

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_ Unauthori	zed Dischar	ge of Waste	water	Reportable E	ffluent Vio	lation	Other
General Informat	ion						
Entity Name: X Permitte	San Antor	nio Water Sys	tem	Subscriber	Telep	phone No.: 2	33-3608
TCEQ Region:	13	_ County: _	Bexar	Permit Nu	mber:	1013	7-040
Noncompliance S	Summary						
Description of N 818 Valley Hi Driv onto the ground a	ve - Valley H lifter the soft	li LS #188(2	27-D7) Appro	ximately 9,450 g	allons spill	ed from the li	
SR#; WO# 1123 Cause of Nonco		-	Lift Station				
Duration:	Start	05/17/15 (Date)	9:09 (Time)	E	nd _	05/17/15 (Date)	9:36 (Time)
	Or expect	ed to be Corr				(Date)	(Time)
Potential Dange	rs to Huma	n Health and	l Safety or th	•	ate) <u> </u>	No significant	danger.
Actions Taken							
Monitoring Data		Data sho yes	V	ed or submitted to o Field Measur		nen available.	
	- 11	- ^{yes} - yes		o Laboratory S			
		yes	X n	•		d number killed:	
Actions Taken to	Mitigate A	dverse Effe	cts:	The area was	cleaned.		
Actions Taken to on pumps	Correct th	ne Problem a	nd Prevent R	Recurrence:		Reset electric	soft starts
Verification Inform	nation					alk	
Information Repo	rted By:	Erasm	o Mendiola	/	Sup	ervisor Lift St	ations
Date Reported:	•		Name)	Signature:	Eraw	(Title) Mend	rill
TCEQ 0501 (Novembe	er 5, 2002)	*If the noncom	oliance is an una	uthorized discharge f	rom a waste	water collection s	system, use the

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

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Informa	tion						
Entity Name: X Permitte	San Anton	io Water Sys	tem	Subscriber	_ Teleph	one No.: (210)	233-3608
TCEQ Region:	13	_ County: _	Bexar	Permit	Number:	10137	-003
Noncompliance	Summary						
Description of No 8671 Loop 410 S when the pumps WO# 1123162	SW - Valley	Ridge LS #22	25 (247-F5) -	Approximatel			
Cause of Nonco	mpliance:	Lift Station					
Duration:	Start Or expecte	05/17/15 (Date) ed to be Corre	9:20 (Time) ected		End N/A (Date)	05/17/15 (Date)	9:45 (Time)
Potential Danger	s to numar	THEALLT AND S	Salety or the	Environment	None.		
Actions Taken							
Monitoring Data:	Data shou	ld be attached yes _ yes _ yes _	X	no Field Me no Laborato	asurements ry Samples	ed number killed:	
Actions Taken to	Mitigate Ad	dverse Effects	s: <u>Tr</u>	ne area was cl	eaned.		
Actions Taken to	Correct the	e Problem and	d Prevent Re	currence:	Reset elect	ric soft starts or	n pumps.
Verification Infor	mation						
Information Reported:	orted By:	Erasmo	o Mendiola (Name)	/ Signature:		pervisor Lift Sta (Title)	tions
_ 3.0		00/17	,	Oigilatale.	6/1710	, and	<u></u>

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.