

May 22, 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 2120 0003 4067 6308

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 22, 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 22, 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 2120 0003 4067 6315

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 2120 0003 4067 6315

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 22, 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.

Jeffney J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater			Reportable Effluent Violation			
General Inform	nation						
Entity Name:	San Antonio	Water Syste	m	Telephor	ne: 210-23	33-3274	
X Permitte				Subscriber			
TCEQ Region:	13 C	ounty: Be	exar F	Permit Number	10137-008-Salad	do Creek	
Noncompliance	Summary			And			
Description of Nunauthorized di 8000 gallons sp	Johanger, The	address or	cation, dis the spill w	charge route, and e as at 9706 l H 35 N	estimated volume if I (FERG 173A8) Ap	an proximately	
SR#: 876336 ; l	NSPT#: 35714	47; WO#: 11	23989; Se	ewer Main 63659 5	0948		
Cause of Nonco					N		
Duration;	Start	05/19/2 (Date)	2015 8:25 (Time	End	05/19/201 (Date)	5 9:45 (Time)	
	Or expected t	o be Correc	ted _		• • •	(11110)	
					(Date)		
Potential Dange	rs to Human H	lealth and Sa	afety or th	e Environment: <u>No</u>	Significant Danger	S	
Actions Taken							
Monitoring Data:	Data should b	e attached o	or submitte	ed to TCEQ when a	available	·	
	yes	X		Field Measurements	avallable.		
	yes	X	no	Laboratory Samples		,	
	yes	X	no	Fish Kill, If yes, estima	ated number killed		
Actions Taken to with H2O	Mitigate Adve	rse Effects:	Spill Con		ed and Disinfected,	Flushed Area	
Actions Taken to Work Order Crea	Correct the Pr ted To Repair	oblem and I Sewer Main	Prevent Re	ecurrence: <u>10 Inch</u>	Sewer Main, Unst	opped Main,	
Verification Inform	nation						
Information Repo	rted By	Guadalui	oe Ortego	n ,	LOTVI		
		(Nan		, ,	LC/TV III (Title)	<u> </u>	
Date Reported	5/19/20)15	Signat	ure: 	hert	5/21/15	

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

Water Quality Noncompliance Notification

General Information		
Entity Name: San Antonio Water System	Telephone:	210-233-3274
Permitte	Subscriber	
TCEQ Region: 13 County: Bexar	Permit Number	10137-008-Salado Creek
Noncompliance Summary		
Description of Noncompliance (include location, ounauthorized discharge): The address of the spill Approximately 286800 gallons spilled into Creek	I was at Starcrest Dr 114	/1 (FERG 171E5)
SR#: 873813; INSPT#: ; WO#: ; Sewer Main 524	71 930659	
Cause of Noncompliance: <u>I/I</u>		
Ouration: Start05/17/2015 10):17	05/18/2015 5:44 (Date) (Time)
Or expected to be Corrected	illie)	(Date) (Time)
Or expected to be corrected	(D	ate)
Potential Dangers to Human Health and Safety o		igrimourt Bangoro
Actions Taken		
Monitoring Data: Data should be attached or sub	mitted to TCEQ when av	ailable.
yesX no	Field Measurements	
yes X no	Laboratory Samples	
yes X no	Fish Kill, If yes, estimat	ed number killed
Actions Taken to Mitigate Adverse Effects: <u>Dilut</u>	ta al la cel La acere Data constant	
Tolions Taken to Willigate Adverse Linects. Dilut	ed by Heavy Rainwater	The state of the s
Dilui	led by Heavy Rainwater	
Actions Taken to Willigate Adverse Effects. Dilute		Sewer Main, - Monitored Ar
Actions Taken to Correct the Problem and Preve		Sewer Main, - Monitored Ar
		Sewer Main, - Monitored Ar
Actions Taken to Correct the Problem and Preve Verification Information Information Reported By Jesus Torr	nt Recurrence: <u>36 Inch</u>	Superintendent
Actions Taken to Correct the Problem and Preve Verification Information Information Reported By Jesus Torr (Name)	nt Recurrence: <u>36 Inch</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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X_ Unauthor	rized Discha	rge of Wastewa	ater	_ Reportable E	.ffluent V	/iolation	Other
General Inform	ation			May 11 the second			
Entity Name: X Permitte	San Anto	nio Water System Telephone No.: (210) 233-3274					
TCEQ Region:	13	_ County:	Bexar	Permit Nu	mber:	10137-003	-Leon Creek
Noncompliance	Summary		est est est est				
Description of N The address of Zone. Approxir MH #79942 spi spilled 780,000	the spill was nately 1,197 lled 327,000	s at 23500 IH 1 ,000 Gallons C gallons, MH# al Gallons Spill	0 West (FERG Comingled with 506230 spilled ed = 1,197,00	G 127F4) - Oven Rainwater Sp d 90,000 gallon O Spill is ongo	er the Edvilled into is, Sewering as of	wards Aquifer C Leon Creek r Main 68541 -	67204 /15.
Cause of Nonco	ompliance:	Structural					
Duration:	Start	5/17/2015 14	1:00	E	nd	5/18/2015 17:	:15
Duration:	Start	(Date) 5/19/2015 8:3	(Time)	Er	nd	(Date) 5/19/2015 16:	(Time)
		(Date)	(Time)	_		(Date)	(Time)
Duration:	Start	5/19/2015 15 (Date)	5:00 (Time)	_ Er	nd	Ongoing / (Date)	(Time)
Potential Dange spill occurred ov Three business	ers to Humar ver the Cont	ributing Zone.	afety or the Er There are no	nvironment <u>No</u> known sensitiv	e feature	es within 1/2 mil	
Actions Taken		Company Transport			100 mg		
Monitoring Data	: Data shou X X	ld be attached yes yes yes	or submitted t	Field Measure Laboratory Sa	ements amples	e. ated number killed:	-
Actions Taken to is repaired.	o Mitigate A	dverse Effects:	The	area will be cle	aned and	d disinfected aft	ter the line
Actions Taken to construction to r			Prevent Recu	irrence: Ar	ı Emerge	ency Project is u	ınder
Verification Info	rmation						
Information Rep	orted By:	Jeffrey	J. Haby (Name)		11	Senior Direct	A
Date Reported:		5/18/201		Signature:	ally	ATTITLE)	1 5.22
TCEQ 0501 (Novem	ber 5, 2002)			orized discharge front nt to which the colle		ewater collection sys	stem, use the
TCFQ Region 1	3 Phone: 49		по пеаннениріа	THE COMMISSION OF COME		em is tied. EO Region 13 i	Fav: 545-4320