

May 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 2120 0003 4067 6292

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 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



May 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 2120 0003 4067 6322

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 6322

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Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			ewater	Reportable Effluent Violation O		
General Info	mation					
Entity Name:	San Antor	nio Water Syste	əm	Telephone:	210-233	-3274
X Permitte)		TOTAL SCHOOL SCHOOLS	Subscriber	*BERT STEERS EETSTEERING ON SE ATTACHES EETSTEERING STEERS (** 1998) BERT STEERS	
TCEQ Region	1: 13	County: E	Bexar Pe	rmit Number	10137-033-Dos	Rios
Noncomplian	ce Summary					
Description o unauthorized 36550 gallons	discharge):_]	<u> The address of</u>	ocation, disch the spill was	arge route, and es at 2438 Betty Jear	timated volume if a n (FERG 231E8) Ap	n oproximately
SR#: 884194	; INSPT#: 35	57866; WO#: ;	Sewer Main	28249 28203		
Cause of Nor	compliance:	Structural		12		
Duration:	Start	05/26/ (Date)	2015 13:59 (Time)	End	05/26/2015 (Date)	18:30 (Time)
	Or expect	ed to be Corre	cted			
				([Date)	**************************************
Potential Dan	gers to Huma	an Health and	Safety or the	Environment: No S	Significant Dangers	
Actions Taker	3					
						;
Monitoring Da	ta: Data shou	uld be attached	d or submitte	d to TCEQ when a	/ailable.	3. V
	yes	X	_ no	Field Measurements		
	yes	<u>X</u>	no	Laboratory Samples		
Material	yes	X	no	Fish Kill, If yes, estima	ted number killed	1
Actions Taker	ı to Mitigate A	Adverse Effects	s: Spill Conta	ained, Area Cleane	d and Disinfected,	Flushed Area
with H2O				•	· ·	-
Actions Taken	to Correct th	ne Problem and	d Prevent Re	currence: 15 Inch	Sewer Main, Unsto	opped Main,
Verification In	ormation					
Information Re		Trev	vino, Roy A		LC/TV/ODEDAT	OB. III
			Name)		LC/TV OPERAT (Title)	
Date Reported	5/2	26/2015	Signati	ure: Juan C	Cominez Mara	gy 5-29-15
TCEQ 0501 (Nov	əmber 5, 2002)	If the noncomplia the permit numbe	nce is an unautl or of the treatme	norized discharge from an annual plant to which the col	a wastewater collection llection system is tied.	system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge o	f Wastewater	Reportable Effluent Violation			
General Information					
Entity Name: San Antonio Wat	er System	Telephone:	210-233-3274		
X Permitte		Subscriber		POISSON BERTHAMEN CONTRACTOR AND ADMINISTRATION OF THE PARTY OF THE PA	
TCEQ Region: 13 Coun	y: Bexar Peri	mit Number	10137-033-Dos Rios		
Noncompliance Summary		100000000000000000000000000000000000000			
Description of Noncompliance (in unauthorized discharge): The add 30900 gallons spilled into Ground	ress of the spill was	arge route, and estin at 715 E Contour Dr	nated volume if an (FERG 191A8) Approx	kimately	
SR#: 884485 ; INSPT#: 357959; \	NO#: 1126864; Sewe	er Main 10924 7394			
Cause of Noncompliance: Struct	ural				
Duration: Start	05/26/2015 15:19 Date) (Time)	End _	05/26/2015 19:45 (Date) (Tim		
Or expected to be	Corrected	(5)		_	
Determined Decrease to 11		(Da	•	4	
Potential Dangers to Human Heal	in and Safety or the E	=nvironment: No Si	gnificant Dangers		
Actions Taken					
Monitoring Data: Data should be a	ttached or submitted	to TCEQ when ava	ilable.		
yes	X no f	Field Measurements			
yes	X no L	aboratory Samples			
yes	X no F	Fish Kill, If yes, estimated	number killed		
Actions Taken to Mitigate Adverse efforts ongoing	Effects: Flushed Are	ea with H2O Spill Co	ontained, Area Cleanu	<u>) </u>	
Actions Taken to Correct the Prob Work Order Created To Repair Se	em and Prevent Rec wer Main	urrence: 12 Inch Se	ewer Main, Unstopped	Main,	
Verification Information					
Information Reported By	Eric M Viera	/	LC/TV III		
x)	(Name)	A	(Title)		
Date Reported5/26/2015	Signatur	re: Juan C	Tommer Manager	5-29-15	
TCEQ 0501 (November 5, 2002) If the nor the perm	ncompliance is an unauthout it number of the treatment	orized discharge from a vertical to which the collections are to which the collections are the collections.	vastewater collection system ction system is tied.	, use	
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 54					

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other					
General Information					
Entity Name: San Antonio Water System Telephone No.: (210) 233-3274 X Permitte Subscriber					
TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek					
Noncompliance Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 23500 IH 10 West (FERG 127F4) - Over the Edwards Aquifer Contributing Zone. Approximately 103,000 Gallons Comingled with Rainwater Intermittently Spilled into Leon Creek from 05/24/15 (17:05) until 05/29/15 (9:10) following an extreme rain event that occurred on 05/23/15 which followed a heavy rain event of 05/17/15. SR# 889733; INSPT# N/A; MH 79942					
Cause of Noncompliance: I/I					
Cade of Noncomplaines.					
Duration: Start 5/24/2015 17:05 End 5/29/2015 9:10	¥				
(Date) (Time) (Date) (Time)					
Duration: Start End	87				
(Date) (Time) (Date) (Time)	J. Or				
Or expected to be Corrected N/A (Date)	•				
Potential Dangers to Human Health and Safety or the Environment No Significant Dangers, however, the spill occurred over the Contributing Zone. There are no known sensitive features within 1/2 mile of the spill. Three businesses with groundwater wells were notified that are within 1/2 mile of the spill.					
Actions Taken					
Monitoring Data: Data should be attached or submitted to TCEQ when available. X yes no Field Measurements X yes no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed:					
Actions Taken to Mitigate Adverse Effects: The area will be cleaned and disinfected after the flood waters recede.					
Actions Taken to Correct the Problem and Prevent Recurrence: A dye test was conducted on the 24" sewer main. MHs 11001, 67206, and 375030 will have work orders issued to repair deficiencies. MH 375029 was spray lined, MH 79943 was re-bolted down, and the ring and cover will also be replaced on MH 79942.					
Verification Information	×				
Information Reported By: Jeffrey J. Haby Senior Director	215				
Date Reported: Signature: Description 5:29-2	2015				

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

70-3096

70-3096

70-3096 TCEQ Region 13 Phone: 490-3096