

June 12, 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 3564

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 3564

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 June 12, 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



June 12, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation	Other
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, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10606 Rimcrest Dr (FERG 172B7) Approximately 25 gallons spilled into Easement.	
SR#: 902789 ; INSPT#: 359416; WO#: ; Sewer Main 51264 51198	
Cause of Noncompliance: Debris	
Duration: Start 06/09/2015 15:24 End 06/09/2015 19:00 (Date) (Time) (Date) (Time)	e)
Or expected to be Corrected	
(Dațe)	
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers	-
Actions Taken	
Monitoring Data: Data should be attached or submitted to TCEQ when available.	
yesX no Field Measurements	
yes X no Laboratory Samples	
yes X no Fish Kill, If yes, estimated number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushe with H2O	d Area
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped M	 ⁄lain,
Verification Information	
Information Reported By Emilio Rodriguez Jr. / LC/TV Operator III (Name) (Title)	
Date Reported 6/9/2015 Signature: 77/10/10/	Мендиция от принципальный в

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 Unaut	horized Discl	harge of Wa	stewater	Repor	table Efflue	ent Violation	- EMERICAN SOURCE CO	ther	
General Info	rmation								
Entity Name:	San Antor	nio Water Sy	stem	Tel	ephone:	210-	233-3274	Chemical Control of the Control of t	
X Permitte			"Manage	Subscriber					
TCEQ Region	TANK DEPOCH PROPERTY.	County:	Bexar	Permit Numb	er1	0137-008-Sa	lado Creek	Andrew Control	
Noncomplian				garan.					
unauthorized	discharge):_	he address	of the spill	lischarge route was at 21023 I 20 gallons spill	a Pena Di	r - Over The	Edwards Agu	iifer_	
SR#: 904742	; INSPT#: 35	59612; WO#	; Sewer M	lain 57087 570	85			-	
Cause of Nor	compliance:	Debris							
				Í				TO COMPANY AND ADDRESS OF THE PARTY OF THE P	17
Duration:	Start	(Date)	•	56 ime)	End	06/11/2 (Date)	2015 8:40 (Time)		
	Or expect	ed to be Cor	rected		(Date	01.,			$g_{ij}V$
The Spill Occi	t Appear To	ne ⊑arz. Ine	ere is One	the Environme Known Sensitive No Known We	e Feature	Within 1/2 Mil	a Of The Sni	er, II	
Monitoring Da	ta: Data shοι	uld be attach	ed or subm	nitted to TCEQ	when avai	lable.	¥		
	X yes		no	Field Measur	ements	2 2 -3			
	yes	X	no	Laboratory S	10.		2		
Pri-	yes		no			number killed _			
Actions Taken ongoing	to Mitigate A	Adverse Effe	ots: Spill C	Contained, Retu	rned to Sy	stem, Clear	up efforts ar	9	
Actions Taken	to Correct th	e Problem a	nd Preven	t Recurrence:	8 Inch Sew	ver Main, Un	stopped Mair	٦,	
Verification Inf	ormation								
Information Re	ported By		Rodrigue (Name)	zIII	<u>'</u>	LC/TV	III itle)		
Date Reported	6/1	1/2015	Sig	nature:	m 6	minez M	awager L	C/TV	6-12-15
TCEQ 0501 (Nove	ember 5, 2002)	If the noncompl the permit num	lance is an u	nauthorized discha	rge from a w	astewater collection system is the	etion system, use	Э	
TCEQ Region						EQ Region 1		1329	

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification - REVISED REPORT 06/11/2015-ORIGINALLY REPORTED ON 5/23/2015

X Unauth	orized Disc	harge of Wa	astewater	Re	portable Efflu	uent Violation	Other
General Inforn	nation						
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-233	3-3274
X Permitte			regularishme	Subscrib	er	«Об Монто по есть по	ngilik ng manang ng mang ng mga ng
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-033-Dos	Rios
Noncomplianc	e Summar	У					
Description of unauthorized days 32900 gallons	ischarge):_	The address	e location, s of the spi	discharge ro	oute, and esti dges St 0160	mated volume if a 0 (FERG 231F1)	an Approximately
SR#: 882393; I	NSPT#: ; \	NO#: ; Sewe	er Main 29	449 42863			
Cause of Nonc	ompliance	<u> </u>					
Duration:	Start	05/	23/2015 2	1:16 Time)	End	05/24/201 (Date)	5 2:45 (Time)
	Or expec	ted to be Co		Time		(Date)	(Time)
	·				(Da	ate)	PARAMETER STATE OF THE STATE OF
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Enviro	nment: <u>No Si</u>	ignificant Dangers	3
							Mile seed to the seed of the s
Actions Taken		•					
Monitoring Data	a: Data sho	ould be attac	hed or sub	mitted to TC	EQ when av	ailable.	
	ye		(no		easurements		
Accordance	уе	s>	no	Laborat	ory Samples		
***************************************	ye	s	(no	Fish Kill	, If yes, estimate	ed number killed	,
Actions Taken to Mitigate Adverse Effects: <u>Diluted By Heavy Rainwater</u>							
Actions Taken	to Correct t	the Problem	and Preve	nt Recurren	ce: 8 Inch Se	ewer Main, Mor	nitored Area
Verification Info	rmation						
Information Rep	oorted By	Ed	duardo Mar	tinez	/	LC/TV Ope	erator III
,	´ -		(Name)		1 /	(Title	
Date Reported	5	/23/2015	S	ignature:	Joh :	pent 6	1/2/15
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon the permit nu	npliance is an mber of the t	unauthorized or reatment plant	discharge from a to which the coll	wastewater collectio ection system is tied.	n system, use
TCEQ Region 1	I3 Phone: 4					TCEQ Region 13	Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Fax: 545-4329