

June 23, 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 2870 0000 7134 7407

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 2870 0000 7134 7407

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 23, 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 23, 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 2870 0000 7134 7452

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Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unautho	orized Discharge of Wastewater	Reportable Effluer	nt Violation Other
General Inform	nation		
Entity Name:	San Antonio Water System	Telephone:	210-233-3274
X Permitte	THE STREET OF TH	Subscriber	
160 m o de la companya de la company	13 County: Bexar		137-008-Salado Creek
Noncompliance		E GITTE NUMBER	TOT GOO GUILLOO OTCCK
unauthorized d	Noncompliance (include location, ischarge): <u>The address of the spoilled into Creek Bed(Spilled In</u>	ill was at Holbrook 00668 (F	ERG 192D7) Approximately
SR#: 917555; I	NSPT#: ; WO#: ; Sewer Main 47	824 434150	
Cause of Nonc	ompliance: <u>I/I</u>		
Duration:	Start 06/21/2015 1 (Date)	7:00 End	06/22/2015 3:00 (Date) (Time)
	Or expected to be Corrected	(Date	3
Actions Taken			
Monitoring Data	a: Data should be attached or sul	omitted to TCEQ when availa	able.
· •	yes X no		
	yes X no	Laboratory Samples	· ,
<b>-</b>	yes <u>X</u> no	Fish Kill, If yes, estimated	number killed
Actions Taken t	o Mitigate Adverse Effects: <u>Dilu</u>	ted by Heavy Rainwater	
Actions Taken t	o Correct the Problem and Preve	ent Recurrence: <u>48 Inch Se</u>	wer Main, Monitored Area
Verification Info	rmation		
nformation Rep	oorted By Hector Le (Name)	eal /	LC/TV III (Title)
Date Reported .	6/21/2015	Signature: Juan Clar	m. Marager 6-23.1
ГСЕQ 0501 (Nover	nber 5, 2002) If the noncompliance is an the permit number of the	n unauthorized discharge from a watereatment plant to which the collect	astewater collection system, use ion system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthori	zed Discharge of Wastewa	ater	Reportable Effl	uent Violation	Other
General Informa	tion				
intity Name: _S	San Antonio Water System		Telephone:	210-233-32	274
X Permitte		Su	sbscriber		
CEQ Region:	13 County: Bex	ar Perm	nit Number	10137-008-Salado C	reek
loncompliance	Summary				
nauthorized dis	oncompliance (include loca charge): <u>The address of th</u> led into Creek Bed(Spille	e spill was a	t Holbrook 00668	imated volume if an (FERG 192E7) Appr	oximately
R#: 917508; IN	SPT#: ; WO#: ; Sewer Ma	in 47824 434	1150		
ause of Noncor	mpliance: <u>I/I</u>	-24	-		
uration:	Start 06/20/20 (Date)	15 17:00 (Time)	End	06/21/2015 3: (Date)	:00 (Time)
	Or expected to be Correcte	ed		4	
			(0	Pate)	
otential Danger	s to Human Health and Sa	fety or the E	nvironment: No S	Significant Dangers	
			•		
ctions Taken					
				·	
onitoring Data:	Data should be attached of			∕ailable. ≟	
	yesX		ield Measurements		
n-make 190	yesX		aboratory Samples		•
	yesX	no Fi	ish Kill, If yes, estima	ted number killed	
ctions Taken to	Mitigate Adverse Effects:	Diluted by I	leavy Rainwater		
ctions Taken to	Correct the Problem and I	Prevent Recu	urrence: 48 Inch	Sewer Main, Monito	red Area
erification Inforr	mation				
formation Repo		or Leal	,	10/71/111	
iorniauon riepo	(Nar		/	LC/TV III (Title)	
ate Reported _	6/21/2015	Signatur	e: Juan cla	mines Manage	5 6-23-
	- aaaa) 1611	- 1	()	a wastewater collection sy	

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

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	arge of Wastew	ater	Reportable	e Effluent V	iolation	Other
General Inform	nation						
Entity Name:	San Antoni	o Water System	)	Teleph	one:	210-233	-3274
X Permitte			*************	Subscriber			,
TCEQ Region:	13	County: Bex	kar F	ermit Number	10137	-008-Salado	Creek
Noncomplianc	e Summary						
unauthorized d 43750 gallons #47649.	ischarge): <u>T</u> spilled into C	<u>he address of th</u> Creek Bed (Spi	e spill wa lled Into S	charge route, and as at Holbrook 00 Salado Creek)	0700 (FER	G 192D7) Ai	oproximately
		O#: ; Sewer Ma					
Cause of Nonc	ompliance: .					-	
Duration:	Start	06/19/20 (Date)	15 12:25 (Time			06/20/2015 Date)	5 3:00 (Time)
	Or expecte	ed to be Correct	ed		(Date)	74	
	ers to Huma	n Health and Sa	fety or th	e Environment: _	No Signific	ant Dangers	<u> </u>
Actions Taken							
Monitoring Data	a: Data shou yes yes yes	ld be attached cXXX	r submitt no no no	ed to TCEQ whe Field Measureme Laboratory Sampl Fish Kill, If yes, ea	nts les		
Actions Taken				y Heavy Rainwa		Jei Killeu	100000
Actions Taken t	o Correct the	e Problem and F	Prevent R	decurrence: 48 I	nch Sewer	<u>Main, Mon</u>	itored Area
Verification Info	rmation						
Information Rep	orted By	Ervin (Nar	Martinez	1		LC/TV III (Title)	
Date Reported .	6/1	9/2015	_ Signa	iture: TY/	1still		
					• .		

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

X Unautho	orized Discharg	e of Wastewate	Postonia de la compansión de la compansi	Reportable E	ffluent Violation	Other
General Inform	nation					
Entity Name:	San Antonio V	Vater System		Telephone	9: <u>21</u> 0-	-233-3274
X Permitte			Subs	criber		
TCEQ Region:	13	ounty: Bexar	Permit	Number	10137-008-Sa	lado Creek
Noncompliance	e Summary					
unauthorized d Transition Zone Creek ).	ischarge): <u>The</u> e (FERG 171B5	address of the s	spill was at A 7500 gallo	Arion Cir 1074 ns spilled into	stimated volume - Over The Edv Creek Bed (Sp	e if an vards Aquifer billed Into Salado
		. , Gewer Main				
Duration:		06/19/2015 (Date)	12:00 (Time)	End	06/19/2 (Date)	2015 17:00 (Time)
	Or expected t	o be Corrected			(Date)	
Potential Dange	ers to Human H	ealth and Safet	v or the Env		Significant Dan	naers
			, or the min	110111. <u>110</u>	Olgrinioant Ban	9010
A etione Teles						
Actions Taken				And Control	v.	
Monitoring Data	a: Data should t	e attached or s			di.	
······	yes			d Measurements		
	yes			oratory Samples		
	yes				nated number killed	
Actions Taken	to Mitigate Adve	erse Effects: <u>Di</u>	luted by Hea	avy Rainwater		
Actions Taken	to Correct the P	roblem and Pre	vent Recurr	ence: <u>27 Incl</u>	n Sewer Main, I	Monitored Area
N. 16 C T 6						
Verification Info	·		-			
Information Rep	oorted By	Mark Bu			LC/T	V III (Title)
Date Reported	6/19/2	, ,		TSJ May	الماند إ	
TOTO 0704 //-	1511			, ,		

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

X Unautho	orized Discharg	e of Wastewa	ater	Reportable	Effluent Violation	n Other
General Inform	nation				· · · · · · · · · · · · · · · · · · ·	
Entity Name:	San Antonio V	Vater System		Telepho	ne: 21	0-233-3274
X Permitte			TOWNSHAME	Subscriber		
TCEQ Region:	13 Co	ounty: Bex	ar P	ermit Number	10137-008-9	Salado Creek
Noncompliance	e Summary					
unauthorized d	Noncompliance ischarge): The spilled into Stre	address of th	ation, disc le spill wa	harge route, and s at Ira Lee Rd 0	estimated volun 0200 (FERG 19	ne if an 2C4) Approximately
SR#: 916338; I	NSPT#: ; WO#	: ; Sewer Ma	in 60043	952591		
Cause of Nonc	ompliance: <u>I/I</u>				-	
Duration:	Start	06/19/20 (Date)	015 8:45 (Time	End	d <u>06/19</u> (Date)	/2015 16:00 (Time)
	Or expected t	o be Correct	ed		:	
					(Date)	
Potential Dange	ers to Human H	lealth and Sa	ifety or the	Environment: <u>N</u>	lo Significant Da	angers
						·
Actions Taken						
Monitoring Data	a: Data should b	e attached c	r submitte	ed to TCEQ wher	n available.	
	yes	X	no	Field Measuremen	ts ,	
	yes	X	no	Laboratory Sample	s	
Military	yes	X	no	Fish Kill, If yes, est	imated number kille	d
Actions Taken	to Mitigate Adve	erse Effects:	Diluted b	y Heavy Rainwat	er	
Actions Taken t	to Correct the P	roblem and F	Prevent R	ecurrence: 42 In	<u>ch Sewer Main,</u>	Monitored Area
Verification Info	rmation					
Information Rep	oorted By	Ervin (Nar	Martinez	1	LC/	TV III (Title)
Date Reported	6/19/2	·	,	ture: <u>74</u> M	HIP	,

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

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
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Harry Wurzbach 01427 (FERG 192A8)  Approximately 2600 gallons spilled into Drainage Culvert.
SR#: 916310; INSPT#: ; WO#: ; Sewer Main 62085 62088
Cause of Noncompliance: <u>I/I</u>
Duration:         Start         06/19/2015 5:00 (Time)         End (Date) (Time)         06/19/2015 7:10 (Date) (Time)
Or expected to be Corrected (Date)
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.
yes X no Field Measurements  yes X no Laboratory Samples
yes X no Laboratory Samples  yes X no Fish Kill, if yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater
Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitored Area
Verification Information
Verification Information  Information Reported By Edgar Estrada / LC/TV Operator III (Name) (Title)

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

X Unauth	orized Disc	narge of Wa	stewater	Reportable	e Effluent Violation	Other
General Inforr	nation					
Entity Name:	San Antoi	nio Water S	ystem	Teleph	one: 210-	233-3274
X Permitte			40.40-00000	Subscriber		
TCEQ Region	: 13	County:	Bexar	Permit Number	10137-033-0	os Rios
Noncompliand	e Summary	1				
Description of unauthorized of 135 gallons sp	discharge): <u> </u>	The address	e location, d s of the spill	ischarge route, and was at Manor Dr 0	d estimated volume 0908 (FERG 209F2	if an ) Approximately
SR#: 916303;	INSPT#: ; V	VO#: ; Sewe	er Main 6090	0 6091		
Cause of Nonc	compliance:	1/1				
Duration:	Start	06 (Date)	/19/2015 5:5	50 Er	nd <u>06/19/2</u> (Date)	015 8:05 (Time)
	Or expec	ted to be Co	rrected		A	
					(Date)	
Potential Dang	ers to Hum	an Health ai	nd Safety or	the Environment: _	No Significant Dang	jers
Actions Taken						
Monitoring Dat	a: Data sho	uld be attac	hed or subm	nitted to TCEQ whe	en available.	
,	ye	s <u>&gt;</u>	(no	Field Measureme	ents	
	ye	<u></u> x	( no	Laboratory Sampl	les	
	yes	<u> </u>	no	Fish Kill, If yes, e	stimated number killed _	·
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilute</u>	d by Heavy Rainw	ater	
	· · · · · · · · · · · · · · · · · · ·					
		_				
Actions Taken	to Correct t	he Problem	and Preven	t Recurrence: 8 In	ch Sewer Main, M	onitored Area
	7111		***************************************			
Verification Info	ormation					
Information Re	ported By _		Eric Viera		LC/TV	
			(Name)			Title)
Date Reported	6	19/2015	Sig	nature:	1 A sel	
				,	•	

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