

September 1, 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 3823

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 3823

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 September 1, 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.

Senior Director – Sewer System Improvements

Enc. as stated



September 1, 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 3490 0002 0783 3816

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disc	harge of Wa	astewater	TORRESPONDE	Reportable Effluent Violation O			
General Inforr	mation					TAN BENERAL STATES OF THE STAT		
Entity Name:	San Antoi	nio Water S	ystem	arthum source open.	Telephone:	210-	233-3274	
X Permitte			Toolean	Sub	scriber	ANY CHARGE TREES CHARGE TREES CHARGE GIVEN STATE	METALONINA METALORIS CONTROLOGICA ANTEC PERMITE MATALONIS METALORIS (METALORIS METALORIS METALORIS METALORIS M	
TCEQ Region	13	County:	Bexar	Permit	Number	10137-033-[Oos Rios	
Noncompliand	e Summary	/						
Description of unauthorized of 595 gallons sp	lischarge):_	The address	s of the spi	ll was at	e route, and esti 602 Nw 24th St te Cleanout).	mated volume (FERG 209F7)	if an Approximately	
SR#: 1007855	; INSPT#: 3	373674; WC)#: ; Sewe	r Main 32	233 15887			
Cause of Nonc	compliance:	Grease						
N. Albania						W 1000		
Duration:	Start	08/ (Date)	29/2015 1	1:29 Time)	End	08/29/20 (Date)	015 13:30 (Time)	
	Or expect	ted to be Co	rrected			ate)		
	ers to Huma	an Health ar	nd Safety o	or the Env	vironment: <u>No S</u>	ignificant Dang	jers	
Actions Taken					./			
Monitoring Data	a: Data sho	uld be attacl	ned or sub	mitted to	TCEQ when av	ailable.		
NAME OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND A	yes	<u> </u>	no	Fiel	d Measurements			
***************************************	yes		no		oratory Samples			
	yes				Kill, If yes, estimate	_		
Actions Taken t	to Mitigate A	Adverse Effe	ects: <u>Area</u>	Cleaned	and Disinfected,	Flushed Area	with H2O	
Actions Taken t	o Correct th	ne Problem	and Preve	nt Recurr	rence: <u>8 Inch Se</u>	ewer Main, Un	stopped Main,	
Verification Info	rmation							
Information Rep	orted By	E	rvin Martir (Name)	nez	/	LC/TV	III itle)	
Date Reported .	8/2	29/2015	Si	gnature:	TRIMIL	ρ		
TCEQ 0501 (Noven	nber 5, 2002)	If the noncomp	oliance is an	unauthorize	ed discharge from a	wastewater collection system is the	tion system, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth							
General Inform	nation						
Entity Name:	San Antonio	Water Syste	m	Teleph	ione:	210-233	3-3274
X Permitte			"Mesta and making a state of the	Subscriber			
TCEQ Region:	13	County: Be	exar P	ermit Number	1013	37-008-Salad	o Creek
Noncompliance	e Summary				The state of the s		
unauthorized d	ischarge): <u>The</u>	e address of	the spill wa	charge route, an as at 12798 Wes gallons spilled	st Ave.(O	ver Edwards	an Aquifer
SR#: 1007495	; INSPT#: 373	3598; WO#: ;	Sewer Ma	in 52755 52963	}		
Cause of Nonc	ompliance: _C	Grease					
Duration:	Start _	08/28/2 (Date)	2015 23:09 (Time) E	nd	08/29/201 (Date)	5 0:30 (Time)
	Or expected	to be Correc	ted _		(Date)		MATERIORISM AND STREET AND STREET ASSESSED.
Determined Deserve							
Potential Dange	ers to Human	Health and S	afety or th	e Environment:	No Signif	icant Danger	<u>S</u>
						,	
Actions Taken							
Monitoring Data	a: Data should	be attached	or submitt	ed to TCEQ wh	en availab	le.	
WOMENTS-STOCKED DOLLARS	yes	X	no	Field Measureme	ents		
	yes	X	no *	Laboratory Samp	oles		
Beatstean Company	yes	X	no	Fish Kill, If yes, e	estimated nu	mber killed	
Actions Taken t with H2O	o Mitigate Adv	verse Effects	: Spill Cor	itained, Area Cl	eaned and	l Disinfected,	Flushed Area
Actions Taken t	o Correct the	Problem and	Prevent R	decurrence: 10	Inch Sewe	er Main, Uns	topped Main,
Verification Info	rmation						
Information Rep	orted By		: M Viera	/	L	.C/TV Opera	
Date Reported .	8/29	/2015	Signa	ature: 77	yel		,

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

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