

#### September 4, 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 7135 5181

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 7135 5181

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 4, 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

Senior Director / Sewer System Improvements

Enc. as stated



### September 4, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR #7014 2870 0000 7135 5198

Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Sincerely.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unautho	rized Disch	arge of Wa	astewater	Re	eportable Effli	uent Violation	Other
General Inform	ation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-23	3-3274
X Permitte			THE STATE OF THE S	Subscri	oer		
TCEQ Region:	13	County:	Bexar	Permit Nu	umber	10137-040-Med	io Creek
Noncompliance	Summary						
Description of Nunauthorized di Approximately	scharge): <u> </u>	<u>he address</u>	s of the spi	II was at Ada	oute, and esti ams Hill Dr 09	mated volume if 9500 (FERG 227	an A2)
SR#: 1015451;	INSPT#:;	WO#: 1174	773; Sewe	er Main 3964	19 39705		
Cause of Nonco	ompliance:	Structural					
			-				· · · · · · · · · · · · · · · · · · ·
Duration:	Start	09 (Date	)/03/2015 <u>.</u> 8 ) (	3:29 Time)	End _	09/03/201 (Date)	5 13:00 (Time)
	Or expect	ed to be Co	orrected		<b>/</b> D	ate)	
Actions Taken	ers to Huma	an Health a	nd Safety o	or the Enviro	onment: <u>No S</u>	ignificant Dange	rs
Monitoring Data	· Data shoi	ıld he attac	hed or sub	mitted to TO	CEO when ou	oilabla	
Wormoning Bata	yes		no no		leasurements	allable.	
	yes		〈 no	ā.	tory Samples		
	yes	>	no	Fish Ki	ll, If yes, estimate	ed number killed	
Actions Taken to With H2O	o Mitigate A	\dverse Eff	ects: <u>Spill</u>	Contained,	Area Cleaned	d and Disinfected	, Flushed Area
Actions Taken to Created To Rep	o Correct thair Sewer I	ne Problem Main	and Preve	nt Recurrer	nce: <u>27 Inch </u> \$	Sewer Main, Wo	ork Order
Verification Info	rmation						
Information Rep	orted By _		Rick Padi (Name)	lla	,	Superinten (Titl	
Date Reported _	9,	/3/2015	S	ignature: _	Josh "	kerts.	9/4/15
TCEQ 0501 (Novem	nber 5, 2002)	If the noncom the permit nu	npliance is an Imber of the t	unauthorized reatment plant	discharge from a to which the coll	a wastewater collection ection system is tied	on system, use

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discha	arge of Wastewater	Reportable Effluent Violation	n Other
General Information			
Entity Name: San Anto	nio Water System	Telephone Subscriber	No.: (210) 233-3747
TCEQ Region: 13	County: Bexar	Permit Number:	10137-003
Noncompliance Summary			
channel when an air release however, the area affected pumps in LS #192, there we force main pressure reading	-E3) - Approximately 140,00 e valve on an 8-inch force r indicated that the spill had as a lot of maintenance act gs to be somewhat erratic. ars that the spill may have sermined.  WO# 1173723	route, and estimated volume if an unau 00 gallons spilled onto the groun nain failed. The spill was discove been ongoing. Due to operation vity on the pumps during Augus After finding the spill on 09/01, tarted on 08/06/15, but exact times.	d and in a drainage vered on 09/01/15; al issues with the t which caused the run times for LS #192
Duration: Start Or expect	09/01/15 14:57 (Date) (Time) ted to be Corrected	(Date)	01/15 17:30 ate) (Time) angers. There are no
known drinking water wells			
Actions Taken			
Monitoring Data: Data shou	yes X n	d to TCEQ when available.  o Fleid Measurements  o Laboratory Samples  o Fish Kill, If yes, estimated nu	mber killed:
in to thoroughly clean the an Actions Taken to Correct th	lection system. After the gr rea. SAWS is not permitting	dam was constructed to contain round sufficiently dries out, equipg public access to the spill site. currence:  Replaced air rele	oment will be brought
Verification Information			
Information Reported By:	Jeff Haby, P.E.	/ Senior	Director - SSI
Date Reported:	(Name) 09/01/15	Signature:	Haly
TCEQ 0501 (November 5, 2002)		uthorized discharge from a wastewater plant to which the collection system is t	

X Unauthori	zed Discharge of	Wastewater	Reportable Effl	luent Violation	Other
General Informa	tion				
Entity Name:	San Antonio Wate	<sup>-</sup> System	Telephone:	210-233-	3274
X Permitte		100000000000000000000000000000000000000	Subscriber		ana tra manamatan na manamatan da manamatan da manamatan da manamatan da manamatan da manamatan da manamatan d
TCEQ Region:	13 County	Bexar	Permit Number	10137-033-Dos F	Rios
Noncompliance	Summary		^		
unauthorized disc	charge):_The addr	ess of the spill v	scharge route, and est vas at Escalon Ave 00 d Out Of SAWS Clean	230 (FERG 250C2)	
SR#: 1008858; IN	NSPT#: ; WO#: ; \$	Sewer Service L	ine 364235		
Cause of Noncor Cosa Was Notified Determined To B	<u>ed – Ticket #1012</u> :	On 08/31, Spill 327000; Howeve	Was Originally Deterrer, Upon Further Revie	mined To Be A Prive w On 09/02, The Sp	ite Spill So pill Was
Duration:	Start (D	08/31/2015 10:2 ate) (Tin	9 End	08/31/2015 1	12:00 (Time)
(	Or expected to be		,	(	(111110)
	·	•	, (С	Pate)	
Potential Dangers	s to Human Health	and Safety or t	he Environment: <u>No S</u>	Significant Dangers	
Actions Taken					
	Data should be at	ached or submi	itted to TCEQ when av	vailahle	
3	yes	_X no	Field Measurements	gallabic.	
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimat	ed number killed	
Actions Taken to Area With H2O	Mitigate Adverse	Effects: <u>Spill Co</u>	ontained, Area Cleane	d And Disinfected, F	lushed
Actions Taken to	Correct the Proble	em and Prevent	Recurrence: <u>Unstop</u>	ped 6" Lateral	
Verification Inform	nation		and the same of th		
Information Repo	ted By	Rick Padilla		Superintender	nt
		(Name)	1	(Title)	
Date Reported	8/31/2015	Sigr	nature:		

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	rized Discharge of Wa	astewater	Reportable Efflu	ent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Water S	ystem	Telephone:	210-233	-3274
X Permitte		***************************************	Subscriber		
TCEQ Region:	13 County:	Bexar F	Permit Number	10137-033-Dos	Rios
Noncompliance	Summary				
unauthorized di	Noncompliance (includ scharge): <u>The address</u> 3 gallons spilled into G	s of the spill wa	charge route, and esti as at 101 Ridgemont /	mated volume if a Ave (FERG 191E7	) 
SR#: 1014157 ;	; INSPT#: 374392; WC	D#: ; Sewer Ma	ain 11799 11622		
Cause of Nonco	ompliance: <u>Debris</u>	www.			the state of the s
Duration:	Start 09	0/03/2015 8:51 ) (Time	End _	09/03/2015 (Date)	11:00 (Time)
	Or expected to be Co	orrected _	(D)		
				ate)	
Potential Dange	ers to Human Health a	nd Safety or th	ne Environment: <u>No S</u>	ignificant Dangers	
Actions Taken					
Monitoring Data	ı: Data should be attac	hed or submit	ted to TCEQ when ay	ailable.	
	yes	X no	Field Measurements		
	yes>	Cno	Laboratory Samples		
	yes>	<u>(</u> no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken t with H2O	o Mitigate Adverse Eff	ects: <u>Spill Co</u>	ntained, Area Cleaned	and Disinfected,	Flushed Area
Actions Taken t	o Correct the Problem	and Prevent I	Recurrence: <u>8 Inch S</u>	ewer Main, Unsto	oped Main,
Verification Info	rmation				
Information Rep	oorted By Gu	adalupe Orteg	gon /	LC/TV III	
Date Reported	9/3/2015	(Name)	ature:	Red	9/3/15

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

X Unautho	rized Discr	narge of wa	astewater	**************************************	eportable Efflue	ent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-233-	3274
X Permitte			*265 <b>5</b> 000	Subscri	ber		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-033-Dos	Rios
Noncompliance	Summary	7					
Description of Nunauthorized di 555 gallons spil	scharge):_	<u>The addres</u>	s of the spil	I was at 17	14 W Travis (F	nated volume if ar FERG 210C7) App	n proximately
SR#: 1009413	INSPT#: 3	373765; W	D#: ; Sewer	Main 1301	4 9772		
Cause of Nonce	ompliance:	Grease	· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·	7				
Duration:	Start	08, (Date	/31/2015 13 ) (	3:39 Time)	End _	08/31/2015 (Date)	15:30 (Time)
	Or expec	ted to be C	orrected	Name of the last o	20	Fs.	
					(Da	te)	
Potential Dange Creek Resulting	ers to Huma g In Approx	an Health a imately 179	nd Safety o Dead Fish	or the Environ & 1 Water	onment: <u>Fish</u> Snake.	Kill - The Spill En	tered Alazan
				·····			
Actions Taken		· · · · · · · · · · · · · · · · · · ·					
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to T	CEQ when ava	ilable.	
X	ye:	S	no	Field N	Measurements		
	yes	s	<u> </u>	Labora	itory Samples		
X	yes	·	no	Fish K	ill, If yes, estimate	d number killed1	79
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O Two Dams Were Built To Contain The Spill							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, The 8" Siphon Was Cleaned							
Verification Info							
Information Rep	orted By _	Ch	ristopher A (Name)	Luna	/	LC/TV III (Title)	
Date Reported	8,	/31/2015	s	ignature: _	787 MA	eD .	
TCEQ 0501 (Nover	nber 5, 2002)					wastewater collection ection system is tied.	system, use

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge of	Wastewater	Reportable Effl	uent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Wate	er System	Telephone:	210-233	-3274
X Permitte		out the same	Subscriber		
TCEQ Region:	13 Count	y: Bexar	Permit Number	10137-003-Leon	Creek
Noncompliance	Summary		•		
unauthorized di	scharge): The add	ress of the spill	discharge route, and esti was at 6219 Apple Valle ed out of SAWS Clean (	ev (FFRG 248A1)	n
SR#: 1008823	; INSPT#: 373764;	WO#: ; Sewer	Service Line 197675	-	
Cause of Nonco	ompliance: <u>Greas</u>	е			
Duration:	Start(l	08/31/2015 10 Date) (T	:15 End .	08/31/2015 (Date)	12:45 (Time)
	Or expected to be	Corrected		1.	
D ( (1.15)				atė)	
Potential Dange	ers to Human Healt	h and Safety o	r the Environment: <u>No S</u>	ignificant Dangers	,
Actions Taken					
Monitoring Data	: Data should be a	ttached or subr	nitted to TCEQ when av	ailable.	
	yes	X no	Field Measurements	•	
<del></del>	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken to with H2O	o Mitigate Adverse	Effects: Spill C	Contained, Area Cleaned	l and Disinfected,	Flushed Area
Actions Taken to Lateral	o Correct the Probl	em and Prever	nt Recurrence: 6 Inch	Sewer Lateral - U	nstopped
Verification Info	rmation				
Information Rep	orted By	Christopher A (Name)	Luna /	LC/TV III (Title)	
Date Reported _	8/31/2015	Sig	gnature: <u>78///</u>	tel	
TCEQ 0501 (Novem	ober 5, 2002). If the nor	compliance is an i	inauthorized discharge from a	wastowator collection	avotom una

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