

September 25, 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 5280

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 5280

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 25, 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.

Vice President – Production & Treatment

Enc. as stated



September 25, 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 7135 5273

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President - Production & Treatment

Enc. as stated

| X Unauthorize | d Discharge of Wa | astewater | Reportable I | Effluent Violation | Other | |
|--------------------------------|-------------------------------------|---|--|--|--|--|
| General Informatio | n | | | | | |
| Entity Name: Sai | tity Name: San Antonio Water System | | | Telephone: 210-233 | | |
| X Permitte | | *************************************** | Subscriber | | ACHTO ACHTO MATA CONTROL CONTR | |
| TCEQ Region: 1 | 3 County: | Bexar | Permit Number | 10137-033-Do | s Rios | |
| Noncompliance Su | mmary | | | | | |
| | arge): The addres | s of the spill | scharge route, and was at Elmira St W | | | |
| SR#: 1042972; INS | PT#: ; WO#: 1186 | 692; Sewer | Service Line 17684 | | | |
| Cause of Noncomp | liance: <u>Structura</u> | l - Broken 6" | Lateral | The state of the s | | |
| | | y | | | | |
| Duration: | Start 09 | 9/24/2015 9:0 (Ti | 00 End | d 09/24/20 (Date) | 15 9:20 (Time) | |
| Or | expected to be Co | orrected | | £ | | |
| | | | | (Date) | | |
| Potential Dangers t | o Human Health a | ind Safety or | the Environment: <u>N</u> | lo Significant Dange | ers | |
| | | | | And the second s | | |
| Actions Taken | | · · · · · · · · · · · · · · · · · · · | | | | |
| Monitoring Data: Da | ata should be attac | ched or subm | itted to TCEQ wher | available. | | |
| • | yes | X no | Field Measuremen | | | |
| | yes | X no | Laboratory Sample | S | | |
| | yes | Xno | Fish Kill, If yes, est | imated number killed | | |
| Actions Taken to M with H2O | itigate Adverse Ef | fects: Spill C | ontained, Area Clea | aned and Disinfected | d, Flushed Area | |
| | | | | | | |
| Actions Taken to Co Lateral | orrect the Problem | and Preven | t Recurrence: <u>Wo</u> | rk Order Created To | Repair 6" | |
| Verification Informa | tion | | | | | |
| Information Reporte | ed By | Josh Trent | 1 | Superinter | dent | |
| Date Reported | 9/24/2015 | (Name) Siç | nature: Joh | The second secon | 9/25/15 | |
| TOTO 0504 (V) | 16 H | | $U_{ij} = U_{ij} = U_{ij}$ | | l. | |

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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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 | | | | | |
|--|--|---------------------------------|---|---|-----------------|
| General Inform | nation | | | | |
| Entity Name: | San Antonio Wa | ter System | Telephone: | 210-233- | 3274 |
| X Permitte | | 10615555050 | Subscriber | | |
| TCEQ Region: | 13 Cour | nty: Bexar | Permit Number | 10137-003-Leon (| Creek |
| Noncompliance | e Summary | - | | | : |
| unauthorized d | Noncompliance (ii ischarge): <u>The ad</u> 5686 gallons spill | dress of the spill | ischarge route, and esi was at 231 S W Loop 4 Culvert . | imated volume if ar 110 (FERG 207E6) | |
| SR#: 1036089 | ; INSPT#: 381850 |); WO#: ; Sewer [| Main 141492 141490 | | |
| Cause of Nonc | ompliance: <u>Grea</u> | se | | | |
| | | Y | | | |
| Duration: | Start | 09/21/2015 14: (Date) (Ti | 37 End | 09/21/2015 (Date) | 15:15 (Time) |
| | Or expected to I | e Corrected | | ٠ | |
| | | | ` | Pate) | |
| Potential Dange | ers to Human Hea | llth and Safety or | the Environment: No S | Significant Dangers | Blocker |
| | | | | | |
| Actions Taken | Name of the second seco | | | | |
| Monitoring Data | a: Data should be | attached or subm | nitted to TCEQ when a | vailable. | |
| X | | no | Field Measurements | | |
| | yes | X no , | Laboratory Samples | | |
| year comment of the second sec | yes | X no | Fish Kill, If yes, estima | ted number killed | |
| Actions Taken t Disinfected, Flu | o Mitigate Advers shed Area with H | e Effects: <u>Spill C</u> 2O | contained, Returned to | System, Area Clear | ned and |
| Actions Taken t | o Correct the Pro | olem and Preven | t Recurrence: <u>8 Inch S</u> | ewer Main, Unstor | ped Main, |
| Verification Info | rmation | | | | |
| Information Rep | | Richard Sant | os / | LOTVI | |
| | | (Name) | . / | LC/TV III | |
| Date Reported . | 9/22/201 | 5 Sig | nature: Josh | hert 9/3 | 14/15 |
| TCEQ 0501 (Nover | nber 5, 2002). If the n | oncompliance is an u | nauthorized discharge from | a wastewater collection | evetom uco |

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 | Unauthorized Discharge of Wastewater | | | Reportable Effluent Violation O | | | | Other |
|--|--------------------------------------|--|---|--|--|----------------------|---|--|
| General Inforn | nation | | | | | | | |
| Entity Name: | San Antor | nio Water Sy | /stem | | Telephone: | 21 | 0-233-3274 | |
| X Permitte | | | *************************************** | Subscrib | er | | | |
| TCEQ Region: | 13 | County: | Bexar | Permit Nu | ımber | 10137-03 | 3-Dos Rios | nanagana anakai, |
| Noncompliand | e Summary | , | | | | | | |
| Description of unauthorized description of Approximately | ischarge):_ | <u>Γhe address</u> | of the spil | | | | | |
| SR#: 1042510; | INSPT#:; | WO#: 1186 | 811; Sewe | r Service Li | ne 83941 | | ethiosomilian ethiosomilian english eng | (|
| Cause of Nonc | ompliance: | Structural | | | YORK ST. | | | |
| | 23-19-4 | | | Samura and American State of the Control of the Con | | | | |
| Duration: | Start | 09/: (Date) | 24/2015 11 (| 1:35 Time) | End _ | 09/24 (Date) | /2015 20:15 (Tim | |
| | Or expec | ted to be Co | rrected | And the property of the Control of t | | | riter in Milital in Markey retrieve a resultant species appears and a parameter species. | <u>.</u> |
| | | | 1, | | (Da | ite) | | |
| Potential Dang | | | - | | | <u>ignificant Da</u> | angers | |
| · | | *************************************** | | | | | | |
| Actions Taken | | | | | | | | |
| Monitoring Data | a: Data sho | uld be attac | hed or sub | mitted to TO | CEQ when ava | ailable. | | Andrew Commercial Comm |
| | ye: | | no | | easurements | | | |
| | yes | 3X | no | Laborat | tory Samples | | | |
| Paint HOUSE Charles Associates | yes | ·X | no | Fish Kil | l, If yes, estimate | d number kille | d | |
| Actions Taken | to Mitigate | Adverse Effe | ects: <u>Spill</u> | Contained, | Area Cleaned | and Disinfe | cted, | |
| ngaranaman-panyananganangan panyanangangan kanangan | | esses de militar de suita de la composition della composition dell | | | MA CHANGE GROUP SHIP SECURITY TOWN SHIP STATE OF THE CHO | p. 12.00.000 | | |
| Actions Taken i 6" Lateral | to Correct t | ne Problem | and Preve | nt Recurren | ce: Work O | rder Create | d To Repair | Broken |
| Verification Info | ormation | | | | | | | |
| Information Rep | oorted By _ | | Roy A. Trev (Name) | <u>/ino</u> | 01, 1 | LC/ | TV III (Title) | NOONALANANANANANANANANANANANANANANANANAN |
| Date Reported | 9/ | 24/2015 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ignature: حر | Ally f | 1494 | 4-2 | 5-200 |
| TCEQ 0501 (Novei | mber 5, 2002) | | | | discharge from a | | | ı, use |

TCEQ Region 13 Phone: 490-3096