

### November 13, 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 3793

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 November 13, 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



#### November 13, 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 3786

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 3786

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Sincerely.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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## Water Quality Noncompliance Notification

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other
General Inform	ation						
Entity Name:	San Antonio V	Vater System	BBBSBBBBBBBBBBBBBB	Telep	hone:	210-23	3-3274
X Permitte			described and a second	Subscriber			
TCEQ Region:	13 Co	ounty: Bexa	r Pe	rmit Number_	1(	0137-003-Leo	n Creek
Noncompliance	Summary						
Description of Nunauthorized di 100 gallons spil	scharge): <u>The</u>	(include locat address of the	ion, disch spill was	narge route, ar s at 6638 Buer	nd estima na Vista (	ated volume if FERG 208F7	an ) Approximately
SR#: 1085778 ;	INSPT#: 3858	356; WO#: ; Se	ewer Maiı	n 34340 3450	8		
Cause of Nonco	ompliance: <u>De</u>	ebris					
N-A							
Duration:	Start	11/10/201 (Date)	5 12:20 (Time)	E	End	.11/10/201 (Date)	5 14:30 (Time)
	Or expected t	o be Correcte	d				
					(Date)		
Potential Dange	ers to Human H	lealth and Safe	ety or the	Environment:	No Sign	nificant Dange	rs
Actions Taken							
Monitoring Data	: Data should b	oe attached or	submitte	d to TCEQ wh	nen availa	able.	
Maria de la compansión de	yes	X	no	Field Measurem	nents		
gitteral deliteraren programme la per	yes	X	no	Laboratory Sam	ples		
	yes	X	no	Fish Kill, If yes,	estimated r	number killed	
Actions Taken to with H2O	o Mitigate Adve	erse Effects: <u>S</u>	Spill Cont	ained, Area C	leaned ar	nd Disinfected	, Flushed Area
Actions Taken to	o Correct the P	roblem and P	event Re	ecurrence: 8 I	nch Sewe	er Main Unst	onned Main
Market Control of the							
Verification Info	rmation						
Information Rep		Ralph A		1		LC/TV I	
Date Reported _	11/10/2	· 100000000	Signat	ure: <u>TM</u>	ryfel	(Tit	<del></del>
TCEO 0501 (Novem	shor 5 2002) If the	a noncompliance	la an unaut	harizad diaghara	// I	etowatar pollopti	

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 Unauth	orized Disc	harge of Waster	water	<sub>потемвата</sub> Rep	ortable Effl	uent Violation	Other
General Infor							w-suppostered
Entity Name:	San Anto	nio Water System	T)	MANAGED STATE.	elephone:	210-23	33-3274
	13	County: Be	xar	Subscriber Permit Num		10137-033-Do	s Rios
Noncompliano	e Summary	1			Skorenen behan		THE RESIDENCE PROPERTY AND PARTY.
1250 gallons s	pilled into S	ance (include loc The address of t tormdrain .	ne spill w	as at 400 B	erman Rd	(FERG 249B1) A	Approximately
SR#: 1088364	; INSPT#: 3	385978; WO#: ; \$	Sewer Ma	aln 17855 1	7853	***************************************	ind statement of a statement have belief than the statement of
Cause of Nonc	ompliance:	Debris	dente con transportation participation		requirements become supplement for the first		THE THE POST OF TH
Duration:	Start	11/12/20 (Date)			End	11/12/201 (Date)	5 17:15 (Time)
	OI exhect	ed to be Correct	ed	THE SHOW THE PROPERTY OF THE PARTY OF THE PA	(Da	23	N-Amount cast devices consistency
Actions Taken	is to riuma	n Health and Sa	fety or th	e Environm	ent: <u>No Sl</u>	anificant Danger	8
Monitoring Data:	Data shou	ld be attached o	r submitte	ed to TCFC	When avai	lahle	
	yes	X	no	Fleld Measu		idolo,	
Company-Series Company-Series	yes	X	no	Laboratory 8	Samples		
d-Alexander September 1	yes	X	no	Fish Kill, If y	es, estimated	number killed	
Actions Taken to Disinfected,	Mitigate A	dverse Effects: S	Spill Cont				- Control of the Cont
Actions Taken to	Correct the	Problem and P	revent Re	ecurrence:	8 Inch Sev	rer Main, Unsto	oped Maln,
Verification Inform	nation		······································				
nformation Repo	rted By	Ervin M			/	LC/TV III	
ate Reported	·	(Name 2/2015	Signati		ms Ct	) M (Title)	11.13.15
CEQ 0501 (November	er 5, 2002) If th	the noncompliance i e permit number of t	s an unauti	norized discha	irge from a wa	stewater collection	system, use
CEQ Region 13	Phone: 490	-3096	, , , , , , , , , , , , , , , , ,	in plant to Will		ion system is tied. EQ Region 13 F	ax: 545-4329