

December 8, 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 1200 0001 8535 5930

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 December 8, 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



December 8, 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 1200 0001 8535 5947

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 1200 0001 8535 5947

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauth	orized Discharge of Wastewater	Reportable Efflu	ent Violation	Other
General Infor	mation			
Entity Name:	San Antonio Water System	Telephone:	210-233-3	274
X Permitte	The second control of the second of the seco	Subscriber	never co-recensor (clicked mere property converte processing and early processing converte processing converte	THE METERS OF THE SECURITY OF
TCEQ Region	: 13 County: Bexar	Permit Number	10137-003-Leon C	reek
Noncompliand	ce Summary			
unauthorized of	Noncompliance (include location, discharge): <u>The address of the spil</u> billed into Drainage Culvert - Spille	was at 5807 Farragut Di	(FERG 208D3) Ap	proximately
SR#: 1107328	; INSPT#: 387711; WO#: ; Sewer	Main 46922 33256		
Cause of None	compliance: <u>Debris</u>			
Duration:	Start 12/05/2015 15 (Date)	5:02	12/05/2015 1 (Date)	6:45 (Time)
	Or expected to be Corrected		(= 3.12)	()
		(Da	ite)	
Potential Dang	ers to Human Health and Safety o	r the Environment: <u>No S</u>	gnificant Dangers	
Actions Taken				
Monitoring Dat	a: Data should be attached or sub	mitted to TCEQ when ava	ailable.	
	yes X no	Field Measurements		
Page 1	yes X no	Laboratory Samples		
	yes X no	Fish Kill, If yes, estimate	d number killed	and the same of the same
Actions Taken with H2O	to Mitigate Adverse Effects: Spill	Contained, Area Cleaned	and Disinfected, Fl	ushed Area
Actions Taken	to Correct the Problem and Preve	nt Recurrence: <u>8 Inch Se</u>	ewer Main, Unstopp	ed Main,
Verification Inf	ormation			
nformation Re	ported By Richard Sar (Name)	ntos /	LC/TV III (Title)	
Date Reported	12/5/2015 S	ignature: Lian C	lamiez Ma	incager LCT
ΓCEQ 0501 (Nove	ember 5, 2002) If the noncompliance is an the permit number of the tr	unauthorized discharge from a eatment plant to which the colle	wastewater collection section system is tied.	ystem, use

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Discharge of Wastewa	ter Harman	Reportable Efflu	ent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Water System		Telephone:	210-233-327	7.4
X Permitte		Subsci	iber		
TCEQ Region:	13 County: Bex	ar Permit N	lumber	10137-033-Dos Rio	S paramatanganangananya.
Noncompliance	Summary ,				
unauthorized di	loncompliance (include loca scharge): <u>The address of the</u> loo gallons spilled into Storm	e spill was at 32	201 Cherry Rido	e Dr (FERG 189E3)	
SR#: 1107305 ;	INSPT#: 387709; WO#: ; S	ewer Main 751	0 7255		
Cause of Nonco	ompliance: <u>Grease</u>				
Duration:	Start 12/05/20 (Date)	15 13:34 (Time)	_ End _	12/05/2015 16: (Date)	00 ime)
	Or expected to be Correcte	,		(= 5.5.7)	,
	,	-	(Da	ite)	description
Potential Dange	ers to Human Health and Sat	ety or the Envi	ronment: No Si	ignificant Dangers	
Actions Taken					
Monitoring Data	: Data should be attached o	r submitted to	TCEQ when ava	ailable.	
Manager Control of the Control of th	yesX	no Field	Measurements		
Branch commence	yes X	no Labo	ratory Samples	el .	
by part of the later of the lat	yes X	no Fish	Kill, If yes, estimate	ed number killed	
Actions Taken t with H2O	o Mitigate Adverse Effects:	Spill Contained	I, Area Cleaned	I and Disinfected, Flu	shed Area
Actions Taken t	o Correct the Problem and F	Prevent Recurr	ence: <u>8 Inch S</u> e	ewer Main, Unstoppe	ed Main,
Verification Info	rmation				
Information Rep	ported By Richar (Nar	d Santos ^{ne)}	/	LC/TV III (Title)	
Date Reported	12/5/2015	_ Signature:	Juan C	16 min ma	wage LC/T
TCEQ 0501 (Nove	mber 5, 2002) If the noncomplianc the permit number o	e is an unauthorize of the treatment pla	ed discharge from a	a wastewater collection system is tied.	stem, use

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewate	Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	**************************************
TCEQ Region: 13 County: Bexar	Permit Number 10137-033-Dos Rios
Noncompliance Summary	
Description of Noncompliance (include location unauthorized discharge): The address of the same Approximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons spilled into Stormdress of the same proximately 50 gallons	on, discharge route, and estimated volume if an spill was at Laurel St E 00111 (FERG 210F5) ain (Spilled from SAWS Cleanout).
SR#: 1108016 ; INSPT#: ; WO#: 1220586; Se	ewer Service Line 115187
Cause of Noncompliance: Structural	
Duration: Start 12/07/2015	12:30 End 12/07/2015 15:00 (Date) (Time)
Or expected to be Corrected	
	(Date)
Actions Taken	
Monitoring Data: Data should be attached or s	ubmitted to TCEQ when available.
	no Field Measurements
yesXr	no Laboratory Samples
yesXr	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: <u>Sp</u> with H2O	oill Contained, Area Cleaned and Disinfected, Flushed Area
Actions Taken to Correct the Problem and Pre	vent Recurrence: Work Order Created To Repair Lateral
Verification Information	
nformation Reported By Rick Pa (Name)	- Caponitonacii
Date Reported12/7/2015	Signature: June 12/8/
CEQ 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 L	Jnautho	rized Disch	arge of Wa	stewater	Accumulation of the	Reportable E	ffluen	t Violation	19/2/09/09/04/	Othe	∍r
General	l Inform	ation									
	,	San Antor	io Water Sy	ystem	ORNOROSEN/ROPOTHIRADORNA.		ie:	210	-233-327	4	odeon/releas.
X P			0	"Shipped	Subs		40	407 040 N	Andin Onn	ماد	
				Bexar	Permit	Number	10	137-040-IV	riedio Cre	eĸ	nestendes.
	Contract of the Contract of th	Summary									
unautho	orized di	scharge):	The address	s of the spil	ll was at	e route, and e Cable Ranch t (Spilled fr	Rd 01	431 (FER	<u>G 207C8</u>)	
SR#: 11	106891 ;	INSPT#:	WO#: 1219	9795; Sewe	er Service	e Line 359099	9				
Cause o	of Nonco	ompliance:	Structural								
Duration	n:	Start	12/ (Date	/04/2015 13) (3:51 Time)	End	d	12/05/ (Date)	2015 20:3 (T	21 ime)	
		Or expec	ted to be Co	orrected			(Date))	7		
Potentia	al Dange	ers to Hum	an Health a	nd Safety	or the En	vironment: N	lo Sigr	nificant Da	ngers		
									· · · · · · · · · · · · · · · · · · ·		
Actions	Taken										
Monitori	ing Data	· Data sho	ould be attac	ched or sub	omitted to	TCEQ when	n availa	able.			
Mornion	mg Date	ye		X no		eld Measuremen					
		ye		X no		ooratory Sample	s				
		ye		X no	Fis	h Kill, If yes, est	imated	number kille	d		
A - 4!	T-1				I Contain	ed, Area Clea	anod a	nd Disinfe	octed		
Actions	raken	to Miligate	Adverse E	rects. <u>Spili</u>	Contain	eu, Area Clea	arieu a	ina Distine	oteu,		
Actions	Taken	to Correct	the Problem	n and Prev	ent Recu	rrence: <u>Wo</u>	rk Ord	der Create	d To Rep	air Late	eral
Verifica	ation Info	rmation									
Informa	ation Re	ported By		Jesse To (Name)	rres	/	0	Superi	ntendent (Title)		
Date Re	eported	,	12/4/2015		Signature	: Ilian	4/6	mix	Meno 1.C/	Ter.	12-08-15
TCEQ 05	501 (Nove	mber 5, 2002	2) If the nonco	mpliance is a number of the	ın unauthor treatment	ized discharge f plant to which th	rom a w	vastewater co ction system	ollection sys	stem, use)

TCEQ Region 13 Phone: 490-3096

TO SHORE THE RESIDENCE TO	Unautho	orized Dis	charge o	f Wastev	/ater	THE RESIDENCE PROPERTY.	leportabl	e Effluen	t Violatio	on ့	etrescetchromast,	Other
Gene	ral Inform	ation										
Entity	Name:	San Anto	onio Wat	er Syster	n	S. SALLEN VILLENIE SPAN	Teleph	none:	2	10-233-	3274	
X	Permitte				*emples and the second	Subscr	iber					
TCEC	Region:	13	Coun	ty: Be	xar	Permit N	lumber	101	37-008-	Salado	Creek	
Nonce	ompliance	e Summa	ry									-
unaut	ription of I horized d eximately	ischarge)	: The add	dress of t	he spill v	was at 14	022 Flor	al Ridge	(FERG	172A2))	
SR#:	1107118	; INSPT#	: 387714	; WO#: ;	Sewer N	/lain 816	71 82157	7				
Cause	e of Nonc	ompliance	e: <u>Grea</u>	se								
Durati	ion:	Start		12/04/2 (Date)	015 16:3 (Tir		. E	ind	12/0 (Date)	4/2015	18:15 (Time))
		Or expe	cted to b	e Correc	ted			(5.1.)				
		/						(Date)				
Poten	tial Dange	ers to Hur	man Hea	Ith and S	afety or							
Action	ns Taken											
Monito	oring Data	a: Data sh	ould be	attached	or subm	itted to T	CEQ wh	en availa	ıble.			
	Ü		/es	X			Measurem					
		у	es :	Х	no	Labor	atory Sam _l	ples				
		У	es .	Χ	no	Fish k	(ill, If yes, e	estimated r	umber kill	ed		
Action with H	s Taken 120	to Mitigate	e Advers	e Effects	Spill C	ontained	, Area Cl	eaned ar	nd Disint	fected, I	-lushed	d Area
Action	ns Taken	to Correct	the Prol	olem and	Prevent	: Recurre	nce: <u>8 l</u>	nch Sewe	er Main,	Unstop	ped M	ain,
Verific	cation Info	rmation										
Inform	nation Rep	oorted By			opher Lu ame)	ına	/	Λ	LC	C/TV III (Title)		-
Date F	Reported		12/4/201	5	Sig	nature: .	June	c la	men	Mara	e ser l	.c/TV
TCEQ (0501 (Nove	mber 5, 200	2) If the no	oncomplian mit number	ce is an u of the trea	nauthorize atment plai	d discharge at to which	- 7- I S e from a wa the collecti	stewater on system	collection is tied.	system,	use

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	arge of Wa	stewater	THEOREGISSESSESSES	Reportable Effl	uent Violation	Other
General Inforn	nation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-	233-3274
X Permitte			1963/0	Subs	scriber		
TCEQ Region:	13	County:	Bexar	Permit	t Number	10137-008-Sa	lado Creek
Noncompliand	e Summary						
unauthorized o	discharge): <u> T</u>	he address	s of the spi	ll was at	le route, and est 10800 Ne Entra Spilled into Sala	nce Rd (FERG	
SR#: 1107358	; INSPT#: 3	87768; WO	D#: ; Sewe	r Main 52	2470 52677		
Cause of Nonc	compliance:	Debris	Note that the state of the stat				
			ATTO TO THE SECRET OF THE SECR				
Duration:	Start	12/	/06/2015 1 ₄	4:00 (Time)	End	12/06/2 (Date)	2015 16:45 (Time)
	Start		06/2015 1	6:45	End		2015 17:00
	Start	(Date) ((Time)	End	(Date)	(Time)
		(Date) ((Time)		(Date)	(Time)
	Or expe	ected to be	Corrected			(Date)	
Actions Taken							
Monitoring Dat	ta: Data sho	uld be attac	ched or sub		TCEQ when a	vailable.	
	yes		X no		eld Measurements		
	yes		X no		boratory Samples	· · · · · · · · · · · · · · · · · · ·	
p 	yes		Xno	Fis	sh Kill, If yes, estima	ited number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: S <u>pill</u>	Containe	ed, - Clean-up i	s still on-going	
							A track to the second of the s
Actions Taken	to Correct t	he Problem	and Preve	ent Recu	rrence: <u>12 Inch</u>	Sewer Main,	Unstopped Main,
Verification Inf	ormation						
Information Re	eported By		Hector Le	eal	/	LC/TV	Operator III
		The second second	(Name)		^		(Title)
Date Reported	1 1:	2/6/2015		Signature	: Nuan C	- Kommen	, Managel
•				_	1 12-	-7-15	5
TCEQ 0501 (Nove	ember 5, 2002)				ized discharge from		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096