

#### December 23, 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 2267 2021

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 2267 2021

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 23, 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.

Vice President

Production & Treatment

Enc. as stated



#### December 23, 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 1200 0001 2267 2038

Washington, D.C. 20044-7611

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

Consent Decree

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Sincerely,

J**effrey J. Haby, P.**E

Vice President

Production & Treatment

Enc. as stated

## Water Quality Noncompliance Notification

X Unautho	orized Discha	arge of Wastev	vater	Reportable Eff	luent Violation	Other
General Inform	nation					
Entity Name:	San Antonio	Water System	<b>1</b>	Telephone:	210-23	3-3274
X Permitte				Subscriber		
TCEQ Region:	13	County: Be	exar P	ermit Number	10137-033-Do	Rios
Noncompliance	e Summary					
Description of I unauthorized d 90 gallons spill	ischarge): <u> T</u> t	<u>ne address of t</u>	ation, disc he spill wa	charge route, and es as at 5704 S Presa S	timated volume if st (FERG 251C1) /	Approximately
SR#: 1119583	;	VO#: 1226698	;			
Cause of Nonc	ompliance: _	Structural - A	sset Is Be	ing Mapped And Wi	ll Be Assigned An	Asset Id.
Duration:	Start _	12/21/2 (Date)	015 11:16 (Time	End	12/21/201 (Date)	5 18:00 (Time)
	Or expecte	d to be Correc	ted _			
					Date)	
Potential Dange	ers to Humar	Health and S	afety or th	e Environment: No	Significant Dangei	'S
Actions Taken						,
Monitoring Data	ı: Data shoul	d be attached	or submitt	ed to TCEQ when a	vailable.	
X	yes		. no	Field Measurements		
CONTROL OF THE PARTY OF THE PAR	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estima	ted number killed	
Actions Taken t with H2O	o Mitigate Ad	dverse Effects:	Spill Cor	itained, Area Cleane	d and Disinfected	, Flushed Area
Actions Taken t	o Correct the	Problem and	Prevent F	Recurrence: Repaire	d Main, 10" Sew	er Main
Verification Info						
Information Rep	orted By		rd Stantos <sup>ame)</sup>	1	LC/TV II (Title	
Date Reported	12/2	2/2015	Signa	ature: 791M	Hel	
TCEO 0501 (Noven	nher 5, 2002) If	the noncomplian	na le an una	uthorized discharge from	A wastowater palls atta	un aurafama 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

TCEQ Region 13 Fax: 545-4329

# Water Quality Noncompliance Notification

X Unautho	rized Disc	harge of Waste	water	Reportable Ef	fluent Violation	Other
General Inform	ation					
Entity Name:	San Antor	nio Water Syste	em ************************************	Telephone Subscriber	210-23	3-3274
TCEQ Region:	13	County: B	exar [	Permit Number	10137-008-Salad	do Creek
Noncompliance	Summary	1				
unauthorized dis	scharge):	l he address of	the spill w	charge route, and es as at 10800 Ne Entr ED(Spilled into Sal	ance Rd (FFRG 1)	an 71E6)
SR#: 1119034 ;	INSPT#: 3	388919; WO#:	1225767;	Sewer Main 52470 5	2677	
Cause of Nonco						,
Duration:	Start Start Start	(Date)	2015 13:42 (Time 2015 13:30 (Time	e) D End	12/19/201 (Date) 12/20/201 (Date)	(Time)
	Or expe	ected to be Cor	•	-,	(Bato)	(Time)
Potential Danger  Actions Taken	rs to Huma	an Health and S	Safety or th	ne Environment: <u>No s</u>	Significant Danger	S
	D-11					
	yes yes		_ no	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima		
Actions Taken to is still on-going -	Mitigate A A dam wa	Adverse Effects s Constructed	: Spill Con - WO# 12	tained, Area Cleane 25801	d and Disinfected,	- Clean-up
Actions Taken to was created to R	Correct the	ne Problem and Inhole ring and	l Prevent F Cover with	Recurrence: 12 Inch n watertight ring and	Sewer Main, W	O# 1225767
Verification Inform	mation					
Information Repo	orted By		n Martinez ame)	1	LC/T\ (Title	
Date Reported _	12/	19/2015	Signa	ature: 79M	! <i>Φ</i>	
TCEQ 0501 (Novemb	per 5, 2002)	If the noncompliar	ice is an una	uthorized discharge from	a wastewater collection	n system use

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 Unautho	orized Disch	arge of Wastewa	ter	Reportable	Effluent	Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water System	SSEASTANCE CONTRACTOR STATES	Telepho	one:	210-233	3-3274
X Permitte			**************************************	Subscriber			
TCEQ Region:	13	County: Bexa	ar F	ermit Number	1013	37-008-Salad	o Creek
Noncomplianc	e Summary						
unauthorized d	ischarge): <u> T</u>	nce (include loca The address of the ns spilled into Dra	spill wa	as at 1403 Harry	l estimate Warzbac	ed volume if a h (FERG 192	in (A8)
SR#: 1119845	; INSPT#: 3	89032; WO#: 122	26342; S	Sewer Main 4980	2 47723		
Cause of Nonc	ompliance:	Structural					
Duration:	Start	12/21/201 (Date)	15 13:39 (Time		nd	12/22/2015 (Date)	5 10:00 (Time)
	Or expect	ed to be Correcte	d _		(Date)		
Potential Dange	ers to Huma	ın Health and Saf	ety or th	o Environment:	, ,	icant Danger	_
- Contain Dange			ety or tri	e charonnent.	No Signii	icant Dangen	
A (1 = 1							
Actions Taken							
Monitoring Data	ı: Data shou	ıld be attached or	submitt	ed to TCEQ whe	n availab	le.	
garden over the first same	yes	X	no	Field Measuremer	nts		
	yes	X	no	Laboratory Sample			
Books of the state	yes	X	no	Fish Kill, If yes, es			
Actions Taken t	o Mitigate A	dverse Effects: 3	Spill Cor	<u>ıtained, -Clean-ւ</u>	ıp is still d	on-going	
		***************************************					
Actions Taken t	o Correct th	e Problem and P	revent F	Recurrence: 18 Ir	nch Sewe	er Main, Repa	ired Main,
Verification Info	rmation			· · · · · · · · · · · · · · · · · · ·			
Information Rep	orted By	Kenneth (Nam		r /	L	_C/TV Operat (Title	
Date Reported .	12/	21/2015	Signa	ature: 78/1	1effel	2	
TOEO 0501 (Novem	ahar E 2000)	If the nencempliance	la ==	l			0.0

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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