

January 11, 2016

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 #7015 1520 0000 7713 9099

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 #7015 1520 0000 7713 9099

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 January 11, 2016 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



January 11, 2016

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

Via U.S. Certified Mail RRR #7015 1520 0000 7713 9105

Washington, D.C. 20044-7611

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

Consent Decree

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Sincerely.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Otl							Other
General Inform	ation						
Entity Name:	San Anto	nio Water Sy	/stem		Telephone:	210-23	3-3274
X Permitte			*Sissately	Subscri	ber		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-003-Leor	n Creek
Noncompliance	e Summar	/					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1104 Mauermann Rd (FERG 270B5) Approximately 2325 gallons spilled into Ground - ARV on a 8" force main Failed. after reviewing pump run times, the pump cycles every 5 min. Spill was estimated 155 min. Pump at LS #192 at 15gpm. SR#: 1132617; INSPT#: ; WO#: 1232033; Sewer Valve 436041							
Cause of Nonc	ompliance	Structural	- (Spilled	Into Coma	anche Creek)		
Duration:	Start	01.	/07/2016 7 <u>:</u>	30	End	01/07/201	
Duration: Start 01/07/2016 7:30 End 01/07/2016 16:45 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken							·
							
Monitoring Data	a: Data sho	ould be attac				ailable.	
<u> X</u>		<u> </u>	no		Measurements		
	ye	handida	no no		itory Samples	ed number killed	
Actions Taken to Mitigate Adverse Effects: No significant dangers.							
		7.070100 Em		igriniodi i c	шпдого.		
Actions Taken t Replace Air Re			and Prever	nt Recurre	nce: <u>- Work</u>	Order Was Crea	ted To
Verification Info	rmation						
Information Rep	oorted By _	E	Eddie Martir (Name)	nez	1	LC/TV I	
Date Reported		1/7/2016	Si	gnature: _	78/M	Jel	

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation		2,0				
Entity Name:	San Antonio	Water System)	Telephoi	ne:	210-233-32	274
X Permitte			***********************	Subscriber			
TCEQ Region:	13 C	ounty: Be	xar P	ermit Number	10137	-033-Dos Ri	OS
Noncompliance	e Summary						
Description of Nunauthorized digallons spilled i	scharge): The	address of the	<u>ne spill wa</u>	charge route, and as at 204 Panuco orf Lake).	estimated vo (FERG 209E	olume if an E7) Approxin	nately 700
SR#: 1133328	; INSPT#: 396	221; WO#: ; s	Sewer Ma	in 16046 32317			
Cause of Nonc	ompliance: <u>G</u>	Grease					

Duration:	Start _	01/07/20 (Date)	016 19:50 (Time	End	d <u>0</u> ′ (Date	1/07/2016 21 e)	:00 (Time)
	Or expected	to be Correct	ed		(5.1)		
				٠	(Date)		
Potential Dange	ers to Human	Health and Sa	afety or th	e Environment: <u>N</u>	lo Significan	t Dangers	onice of the material state of the state of
Actions Taken							
Monitoring Data	ı: Data should	be attached o	or submitt	ed to TCEQ wher	n available.		
	yes	X	no	Field Measuremen	ts		
	yes	X	no	Laboratory Sample	s		
	yes	X	no	Fish Kill, If yes, est	imated number	killed	
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O							

		Problem and	Prevent F	Recurrence: <u>8 Inc</u>	h Sewer Ma	in, Unstopp	ed Main,
Verification Info	rmation						
Information Rep	oorted By		odriguez _{me)}	Jr. /		LC/TV III (Title)	,
Date Reported ,	1/7/	2016	Signa	ature: TMM	Wel _		
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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other	
General Inform	nation					
Entity Name:	San Anto	nio Water S	ystem	Telepho	ne: 210-23	3-3274
X Permitte			1450000000000	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salad	lo Creek
Noncompliance	e Summar	У				
unauthorized d	ischarge):_	The address	s of the spill w	scharge route, and vas at 307 Serna P I Into Walzem Cree	estimated volume if lark (FERG 192F3) A ek).	an pproximately
SR#: 1133315	; INSPT#:	396292; WC	D#: ; Sewer M	ain 45961 59790		
Cause of Nonc	ompliance	Grease				
Duration:	Start	01	/08/2016 0:15) (Tim	<u> </u>		<u>16 1:15</u>
	Or ovnog	Date, ted to be Co		ie)	(Date)	(Time)
	Or expec	ited to be Ct	_		(Date)	
Potential Dange	ers to Hum	an Health ai	nd Safety or t	he Environment: N	No Significant Dange	rs
Actions Taken						
	. D-tl					
				tted to TCEQ wher		
<u> X</u>	ye ye:	(no (no	Field Measuremen Laboratory Sample		
<u> </u>	ye:		no no	• •	imated number killed	
Actions Taken t						
with H2O	o Miligate	Adverse Em	ects: Spill Co	ntained, Area Clea	aned and Disinfected	, Flushed Area
		,				
Actions Taken t	o Correct t	he Problem	and Prevent	Recurrence: 15 In	ch Sewer Main, Uns	stopped Main.
					MARKET	
Verification Info	rmation					
Information Rep	orted By		Eric Viera	1	LC/TV Opera	ator III
			(Name)		(Titl	e)
Date Reported .		/8/2016	Sign	ature: <u>78/</u> M	Yel	
TCFQ 0501 (Nover	nher 5 2002)	If the poncom	noliance le an un	authorized discharge fr	//	on avatam was

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

X Unautho	orized Disch	narge of Wa	stewater	Reportabl	e Effluent	Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Teleph	none:	210-23	3-3274
X Permitte			**************************************	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number_	101	37-003-Leor	Creek
Noncomplianc	e Summary						
Description of lunauthorized description Approximately	ischarge):_]	The address	of the spill v	scharge route, ar was at 6835 Us H Culvert .	nd estimate wy 90 W (ed volume if a FERG 228A3	an 3)
SR#: 1133563	; INSPT#: 3	396312; WC	#: ; Sewer N	Main 71160 71327	7		
Cause of Nonc	ompliance:	Debris				······································	
Duration:	Start	01/ (Date)	/08/2016 9:0 (Tir	7 E	nd	01/08/2016 (Date)	3 11:00 (Time)
	Or expect	ed to be Co	rrected				
_					(Date)		
Potential Dang	ers to Huma	an Health ar	nd Safety or	the Environment:	<u>No Signif</u>	cant Danger	S
Actions Taken			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Monitoring Data	a: Data sho	uld be attacl	ned or subm	itted to TCEQ wh	en availab	le.	
	yes	<u>X</u>	no	Field Measurem	ents		
·	yes	X	no	Laboratory Sam	oles		
-	yes	X	no	Fish Kill, If yes, e	estimated nur	mber killed	
Actions Taken with H2O	to Mitigate A	Adverse Effe	ects: <u>Spill C</u>	ontained, Area Cl	eaned and	Disinfected,	Flushed Area
Actions Taken t	to Correct th	ne Problem	and Prevent	: Recurrence: <u>8 l</u> ı	nch Sewer	Main, Unsto	pped Main,
Verification Info	rmation						
Information Rep	oorted By	R	ichard Santo (Name)	os /		LC/TVIII (Title)
Date Reported	1	/8/2016		nature:	MA	ep (,,,,,	,

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