

January 14, 2016

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 2267 2120

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 14, 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 14, 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 #7014 1200 0001 2267 2137

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 2137

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

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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 Oth							Other
General Infor	mation						
Entity Name:	San Antor	io Water Sy	/stem	orosi nadjalos estratos temposites,	Telephone:	210-23	3-3274
X Permitte			SERVE	Subscri	ber		
TCEQ Region	13	County:	Bexar	Permit N	umber	10137-003-Leor	n Creek
Noncompliand	ce Summary						
Description of unauthorized Approximately	discharge): <u> </u>	The address	of the spil	I was at 93	route, and est 06 Mountain	imated volume if Field Dr (FERG 1	an 89A1)
SR#: 1136263	; INSPT#: 3	396545; WC	#: ; Sewer	Main 7819	3 78496		
Cause of Non	compliance:	Vandalism	t	MANUSCO CONTRACTOR CON			
Duration:	Start	01/ (Date)	11/2016 15 (5:16 Time)	End	01/11/201 (Date)	6 17:29 (Time)
	Or expect	ted to be Co	rrected		/5		
					(L	Date)	
Potential Dang Approximately			nd Safety o	r the Envir	onment: Fisl	h Kill Resulting l	1
уприсмение	12 1411111044						
Actions Taker	1						
Monitoring Da	ta: Data sho	uld be attac	hed or sub	mitted to T	CEQ when a	vailable.	
	ζ yes		no		Measurements		
the state of the s	yes	X	no	Labora	atory Samples		
			no	Fish K	ill, If yes, estima	ted number killed	12
Actions Taken	to Mitigate	Adverse Effe	ects: Spill	Contained	- Clean-un	is ongoing.	
	,				Grodin up	io origonia.	
Actions Taken	to Correct tl	ne Problem	and Preve	nt Recurre	nce: 10 Inch	Sewer Main, Uns	stopped Main,
Verification In	ormation						
Information Re	eported By _	R	Richard Sar (Name)	ntos	. 1	LC/TV II	
Date Reported	1/	11/2016	S	ignature: _	78/M	Hel	
TCEQ 0501 (Nov	ember 5, 2002)	If the noncom	pliance is an	unauthorized reatment plan	discharge from	a wastewater collection ellection system is tied	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unaumor	ized Discha	arge or wast	ewater	Reportable I	Effluent Violatio	n Other
General Informa	ition					
Entity Name:	San Antoni	o Water Syst	em	Telephor	ne: 21	0-233-3274
X Permitte			*abstetosveterase	Subscriber		
TCEQ Region:	13	County: [Bexar F	Permit Number	10137-003	-Leon Creek
Noncompliance	Summary					
Description of Nounauthorized dis 2100 gallons spi	charge): The	<u>ne address o</u>	ocation, dis f the spill w	charge route, and as at 4903 Owl Ha	estimated volur ven (FERG 187	ne if an 7D7) Approximately
SR#: 1134879;	INSPT#: 39	96432; WO#:	; Sewer Ma	ain 41738 41325		
Cause of Nonco	mpliance:	Grease				
Duration:	Start	01/1((Date)	0/2016 9:56 (Tim		d01/10 (Date)	0/2016 11:20 (Time)
	Or expecte	d to be Corre	ected _			
					(Date)	
Potential Danger	s to Humai	n Health and	Safety or th	ne Environment: <u>N</u>	lo Significant Da	angers
Actions Taken						
Monitoring Data:	Data shou	d be attache	d or submit	ted to TCEQ wher	n available.	
	yes	X	no	Field Measuremen	ts	
-	yes	X	no	Laboratory Sample	s	
L	yes	X	no	Fish Kill, If yes, est	imated number kille	ed
Actions Taken to with H2O	Mitigate A	dverse Effec	ts: <u>Spill Co</u>	ntained, Area Clea	aned and Disinfe	ected, Flushed Area
Actions Taken to	Correct the	e Problem ar	nd Prevent I	Recurrence: <u>8 Inc</u>	h Sewer Main,	Unstopped Main,
\\\2C - C - L C						
Verification Infor						·
Information Repo	orted By		hard Santo: (Name)	5 /	LC	/TV III (Title)
Date Reported _	1/1	0/2016	Sign	ature: 781 M.	H'IP	-

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	orized Discl	harge of W	astewater	- reconstructions	Reportable Efflo	uent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	System		Telephone:	210-	-233-3274
X Permitte			*uzes	Subsc	iber		
TCEQ Region:	MERCHANICATION OF THE PROPERTY	County:	Bexar	Permit N	lumber	10137-008-Sa	lado Creek
Noncompliance	e Summary	/					
Description of I unauthorized d Approximately	ischarge): <u> </u>	The addres	ss of the spil	was at	route, and esti 0800 N E Enti	mated volume rance Rd (FEF	e if an RG 171E6)
SR#: 1135297;	INSPT#:;	WO#: ; Se	wer Main 52	470 5267	7		
Cause of Nonc	ompliance:	Capacity					
Production of the second			4				
Duration:	Start Start Start Or expe	(Date	/10/2016 13 e) (1	ime)	End End End End	(Date)	016 17:15 (Time) 2016 0:32 (Time)
Potential Dange	ers to Huma	an Health a	and Safety o	r the Envir	onment: <u>No Si</u>	ignificant Dang	gers
	. Data alaa		-1 1				
Monitoring Data	yes		X no X no	Field Labor	CEQ when average when average when average when a very samples will, If yes, estimate the control of the contro		
Actions Taken t	o Mitigate /	Adverse Ef	fects: Spill C	Contained,	- Clean-up is	s still on-going	7.44.474
Actions Taken t are ongoing to p	o Correct tl provide solu	ne Problem	n and Prever event spills t	nt Recurre from occu	nce: 12 Inch s	Sewer Main, ation	- Investigations
Verification Info	rmation						
Information Rep	orted By		Hector Lea (Name)	al	1		C/TV III Title)
Date Reported _	1	/9/2016	Si	gnature: _	781 May	tep	

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	orized Discha	arge of Waste	water	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Antoni	o Water Syste	em	Telepho	ne: 210-2	33-3274
X Permitte			"Aseask poden	Subscriber		
TCEQ Region:	13	County: B	exar	Permit Number	10137-033-D	os Rios
Noncompliance	e Summary					
Description of I unauthorized digallons spilled i	ischarge): <u> Tl</u>	nce (include lo ne address of	cation, dis the spill w	scharge route, and vas at 500 Belford (estimated volume i FERG 252B1) App	f an roximately 1825
SR#: 1135727	; INSPT#: 39	96365; WO#:	1233938;	Sewer Main 42937	29638	
Cause of Nonc	ompliance: .	Structural				
Duration:	Start	01/11/2 (Date)	2016 11:2 (Tim		d 01/11/20 (Date)	16 12:40 (Time)
	Or expecte	d to be Corre	cted _			
					(Date)	-
Potential Dange	ers to Humai	n Health and S	Safety or t	he Environment: <u>N</u>	lo Significant Dang	ers
Actions Taken	·					
Monitoring Data	ı: Data shou	d be attached	or submi	tted to TCEQ wher	n available.	
	yes	X		Field Measuremen		
	yes	X	_ no	Laboratory Sample	s	
Management	yes	X	no	Fish Kill, If yes, est	lmated number killed	
Actions Taken t Disinfected, Flu	o Mitigate A shed Area w	dverse Effects rith H2O	: Spill Co	ntained, Returned	to System, Area Cl	eaned and
Actions Taken t Main, - Work 0	o Correct the Order Was C	e Problem and reated To Re	d Prevent pair Sewe	Recurrence: <u>10 In</u> r Main	ch Sewer Main, Ur	nstopped
V:::						
Verification Info			e dell'assenza anno anno anno anno anno anno anno a			
Information Rep	orted By		sco M Gor lame)	nez /	LC/TV (T	III itle)
Date Reported	1/1	1/2016	Sigr	pature: 79	1-409	
TCEQ 0501 (Nover	nher 5, 2002) I	f the noncomplia	nce is an un	authorized discharge fr	om a wastewater collec	tion 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

Onauthonized Discharge of wastewate	er Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bexar	Permit Number10137-033-Dos Rios
Noncompliance Summary	
Description of Noncompliance (include location unauthorized discharge): The address of the Approximately 100 gallons spilled into Street	on, discharge route, and estimated volume if an spill was at 6330 Pecan Valley Dr (FERG 252A1)
SR#: 1135048 ; INSPT#: 396332; WO#: 1233	3340; Sewer Main 28140 931464
Cause of Noncompliance: Structural	
Duration: Start 01/09/2016 (Date)	S 20:24 End 01/09/2016 21:30 (Date) (Time)
Or expected to be Corrected	
	(Date)
Potential Dangers to Human Health and Safe	ty or the Environment: <u>No Significant Dangers</u>
Actions Taken	
Monitoring Data: Data should be attached or s	submitted to TCEQ when available.
	no Field Measurements
	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Swith H2O	pill Contained, Area Cleaned and Disinfected, Flushed Area
Work Order Has Been Created To Repair Sev	event Recurrence: <u>8 Inch Sewer Main, Unstopped Main, -</u> wer Main
Verification Information	
Information Reported By Joshua (Name	
Date Reported1/10/2016	Signature: TRIM-YIL
TCEQ 0501 (November 5, 2002) If the noncompliance is the permit number of the	s an unauthorized discharge from a wastewater collection system, use ne treatment plant to which the collection system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discharge of Wa	stewater	Reportable Efflu	uent Violation	Other
General Inforn	nation				
Entity Name:	San Antonio Water Sy	/stem	Telephone:	210-233-32	274
X Permitte		*VECHERALDINATES	Subscriber		
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-033-Dos Ri	os
Noncomplianc	e Summary				
unauthorized d	Noncompliance (include lischarge): <u>The address</u> 75211 gallons spilled ir	of the spill wa	s at 14111 Blue Smo	ke (FERG 169F2)	Zone).
SR#: 1134883	; INSPT#: 396433; WC	#: ; Sewer Ma	in 5847 5764		
Cause of Nonc	compliance: <u>Grease</u>				
Duration:	Start01/	10/2016 11:29 (Time		01/10/2016 14 (Date)	1:10 (Time)
	Or expected to be Co	rrected			
				ate)	
Potential Dang	ers to Human Health ar	nd Safety or the	Environment: No S	ignificant Dangers]	There Are
NO KHOWII DIIII	king Water Wells Withi	II 1/2 Wille Of I	ne Spill.		
Actions Taken					
	a. Data abauld be attack		-14-7050		
	a: Data should be attacl			ailable.	
X	-	no	Field Measurements		
MAMbel on a year Carlon		no	Laboratory Samples	_1	
		no		ed number killed	
Actions Taken ongoing.	to Mitigate Adverse Effe	ects: <u>Spill Con</u>	tained, Flushed Area	with H2O, Clean-u	p is
ongoing.				///	
Actions Taken	to Correct the Problem	and Prevent R	ecurrence: <u>8 Inch S</u> e	ewer Main, Unstopp	ed Main,
Verification Info	ormation				
Information Rep	oorted ByE	Ervin Martinez (Name)	1	LC/TV III (Title)	
Date Reported	1/10/2016	Signa	ture: TSM	Ll	
TCEQ 0501 (Nove	mber 5, 2002) If the noncom	pliance is an unau	uthorized discharge from a	wastewater collection sv	ystem 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