

### January 19, 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 2175

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 2175

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 19, 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 19, 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 2168

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

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthor	ized Disc	harge of Waste	ewater	Rep	ortable Effl	uent Violation	Other
General Informa	ation						
Entity Name:	San Antor	nio Water Syste	em	-	Telephone:	210-2	233-3274
X Permitte			*	Subscribe	ر		
TCEQ Region:	13	County: E	Bexar	Permit Nun	nber	10137-008-Sal	ado Creek
Noncompliance	Summary	1					
Description of Normal Unauthorized dis Approximately 3	cnarge):_	The address of	the spill w	as at Entra	ite, and est ince Rd Ne	imated volume 10800 (FERG	if an 171E6)
SR#: 1143769; I	NSPT#: ;	WO#: ; Sewer	Main 5247	70 52677			
Cause of Nonco	mpliance:	Other - Capa	city				
		The state of the s				***	
Duration:	Start Start Start	(Date)	2016 13:4 (Tim 2016 13:5; (Tim	e) 2 e)	End End	(Date)	016 15:56 (Time) 016 16:26 (Time)
	Or expe	ected to be Cor		0)		(Date)	(Time)
Potential Danger	s to Huma	an Health and S	Safety or th	ne Environr	nent: <u>No Si</u>	gnificant Dange	ərs
Monitoring Data:	Data shou	ıld be attached	or submit	ted to TCE	O when av	ailabla	
0	yes		no		surements	allable.	
	yes	X	no	Laboratory			
Market and the second	_ yes	X	no	Fish Kill, If	yes, estimate	ed number killed	
Actions Taken to	Mitigate A	dverse Effects	: <u>Cleanup</u>	is ongoing			
Actions Taken to working on an em surcharged.	Correct th	e Problem and by-pass contrac	Prevent F	Recurrence some of t	: <u>12 Inch S</u> he flow fror	Sewer Main, m the mains tha	SAWS is
Verification Inform	nation						
nformation Repor	ted By		n Ramirez ame)		1		nager itle)
Date Reported	1/1	9/2016	Signa	ature:	8/M-/-	ef	
CEQ 0501 (November	er 5, 2002)	If the noncomplian	ice is an una	uthorized die	pharae from a	Wastowska 11 1	

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 Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth						Other	
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telephon	e:	210-233-3	3274
X Permitte			1000000	Subsci	riber	450000000000000000000000000000000000000		MESSESSIMMUSSESSIMPROSES
TCEQ Region:	13	County:	Bexar	Permit N	Number	10137-0	08-Salado (	Creek
Noncomplianc	e Summary	<i>'</i>						
Description of lunauthorized d Approximately	ischarge).	rne address	or the shill	I was at 44	route, and e l00 Thousan	stimated v nd Oaks (F	olume if an ERG 172E5	5)
SR#: 1142211	; INSPT#: 3	397969; WC	#: ; Sewer	Main 1004	498 51096	· · · · · · · · · · · · · · · · · · ·		
Cause of Nonc								
Duration:	Start	01/ (Date)	/15/2016 9: (T	59 [ime]	. End	0^ (Date	1/15/2016 10 e)	0:46 (Time)
	Or expect	ed to be Co	rrected					,
						(Date)		
Potential Dange	ers to Huma	n Health an	d Safety or	r the Envir	onment: <u>No</u>	Significan	t Dangers	
Actions Taken								
Monitoring Data	: Data shou	ıld be attach	ed or subr	nitted to T	CEO when a			
9	yes				o⊏Q when a ∕leasurements	ivaliable.		
<del></del>	yes							
	yes		no		tory Samples			
	Total Control of the	X			II, If yes, estima			
Actions Taken to with H2O	Mitigate A	dverse Effe	cts: <u>Spill C</u>	Contained,	Area Cleane	ed and Dis	nfected, Flu	ished Area
Actions Taken to	Correct the	e Problem a	and Preven	t Recurren	ice: 8 Inch 9	Sewer Mair	Lingtonne	ad Main
					<u>o mon c</u>	Sewer Iviali	i, Oristoppe	su iviairi,
Verification Infor	mation							
	A PARTY OF THE PAR							
nformation Repo	orted By	<u> </u>	Hector Leal (Name)			L	.C/TV III (Title)	
Date Reported _	1/1	5/2016	Sig	ınature:	IZM-A	ep		
CEQ 0501 (Novem	per 5, 2002) I	f the noncomp	liance is an u	nauthorized (	discharge from	a wastowato	r collection ave	tom us-

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 Wast	ewater	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Antonio	o Water Sys	tem	Telepho	one: 210-23	3-3274
X Permitte			- Standard and Co.	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios
Noncompliance	e Summary					
unauthorized d	ischarge): Th	ne address d	of the spill v		l estimated volume if Ave (FERG 250E2) /	
SR#: 1143600	; INSPT#: 39	98179; WO#	: ; Sewer N	lain 92360 91864		
Cause of Nonc	ompliance: _	Grease				
Duration:	Start	01/18 (Date)	3/2016 14:0 (Tin	<u>95</u> Er	01/18/201 (Date)	6 15:00 (Time)
	Or expecte	ed to be Corr	ected			
					(Date)	
Potential Dang	ers to Huma	n Health and	Safety or	the Environment: _	No Significant Dange	ers
Actions Taken						
Monitoring Data	a: Data shou	ld be attache	ed or subm	itted to TCEQ whe	en available.	
	yes	X	no	Field Measureme	nts	
	yes	X	no	Laboratory Sampl	es	
***************************************	yes	X	no	Fish Kill, If yes, e	stimated number killed	
Actions Taken Disinfected, Flu			cts: <u>Spill C</u>	ontained, Returne	d to System, Area Cle	eaned and
Actions Taken	to Correct th	e Problem a	nd Prevent	Recurrence: 8 In	ch Sewer Main, Uns	topped Main,
Verification Info	ormation					
Information Re	ported By _	Rie	chard Santo (Name)	os /	LC/TV (Ti	III tle)
Date Reported	1/-	18/2016	Sig	nature:	1-40	
TOEO 0501 (No.	mbor 5, 2002)	If the noncomp	liance is an u	nauthorized discharge	from a wastewater collect	ion 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

X Unauthorized Discharge of Wastewate	r Reportable Effl	uent Violation Other				
General Information						
Entity Name: San Antonio Water System	Telephone:	210-233-3274				
X Permitte	Subscriber					
TCEQ Region: 13 County: Bexar	Permit Number	10137-003-Leon Creek				
Noncompliance Summary						
Description of Noncompliance (include locatio unauthorized discharge): The address of the sample Approximately 4974 gallons spilled into Draina	nii was at Dominian D. 000	104 (FFDO 40040)				
SR#: 1; INSPT#: ; WO#: 1236067; Sewer Valv	ve 402601	•				
Cause of Noncompliance: Contractor						
Duration: Start 01/15/2016 (Date)	10:04 End _	01/15/2016 11:39 (Date) (Time)				
Or expected to be Corrected		, , , , , , , , , , , , , , , , , , , ,				
Detect I D	(Da	•				
Potential Dangers to Human Health and Safety	or the Environment: No S	gnificant Dangers				
Actions Taken						
Monitoring Data: Data should be attached or su	ibmitted to TCEQ when ava	ilable				
X						
yesXnd	Laboratory Samples					
yesX no	Fish Kill, If yes, estimate	d number killed				
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,						
Actions Taken to Correct the Problem and Prev 2" Air Release Sewer Valve	ent Recurrence: <u>Work Or</u>	der Was Created To Repair				
Verification Information						
nformation Reported By Procoro Se (Name)	errato /	Manager (Title)				
Date Reported1/15/2016	Signature: TypMay	$\varphi$				
CEQ 0501 (November 5, 2002) If the noncompliance is a	1 /1	vastewater collection system. Use				

the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096