

February 2, 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 #7015 1520 0002 4988 1252

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 February 2, 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,

Vice President

Jeffrey J. Haby, P

Production & Treatment

Enc. as stated



February 2, 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 0002 4988 1269

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 0002 4988 1269

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Vice President

Production & Treatment

Enc. as stated

X Unautho	orized Dischar	ge of Waste	∍water	Reportab	le Effluent	Violation	Other
General Inform	nation						
Entity Name:	San Antonio	Water Syste	em	Telepi	hone:	210-233	3-3274
X Permitte			TO SHOW HELD A	Subscriber			
TCEQ Region:		County: E	Bexar F	Permit Number_	10	137-003-Leon	Creek
Noncompliance	e Summary						
Description of I unauthorized d 420 gallons spi	ischarge):_Ihe	e address of	the spill w	charge route, ar as at 134 Arrow	nd estimat Oaks (FE	ed volume if a RG 168A1) A	in pproximately
SR#: 1159291	; INSPT#: 399	260; WO#:	; Sewer Ma	ain 89262 76923	3		
Cause of Nonc	ompliance: <u>G</u>	Frease					
Duration:	Start		2016 13:06 (Time	S E	End	02/01/2016 (Date)	3 14:30 (Time)
	Or expected	to be corre	cted _		(Date)		
Potential Dange	ers to Human I	Health and :	Safety or th	e Environment:	No Signif	icant Danger	_
				io Environment.	No Signii	icant Dangers	
Actions Taken							
Monitoring Data	: Data should	be attached	or submit	ted to TCEQ wh	en availab	le.	
	yes	X	no	Field Measurem	ents		
Emilion - Albanom	yes	X	no	Laboratory Samp	oles		
	yes	X	no	Fish Kill, If yes, e	estimated nu	mber killed	
Actions Taken to	o Mitigate Adv	erse Effects	s: Area Cle	aned and Disinf	ected Flui	shed Area wit	h H2O
				arred arra Diomi	ootou, i iu.	sijed Alea Wit	11120
The state of the s							
Actions Taken to	Correct the F	Problem and	Prevent F	Recurrence: <u>8 Ir</u>	nch Sewer	Main, Unsto	pped Main,
Verification Infor	mation						
Information Rep	orted By		ard Santos lame)	1		LC/TV III (Title)	
Date Reported _	2/1/2	016	Signa	ature: Typ	Majel)	
TCEO 0501 (Novem	har = 2002) If th	a nanaamr!!		, , , , , , , ,	. "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

TCEQ Region 13 Fax: 545-4329

General Inform	orized Discharge of Wa	astewater	Reportable Effluent	Violation	Other
Control in Italian	lation				
Entity Name:	San Antonio Water S	ystem	Telephone:	210-233-3274	
X Permitte		Subsc	1400-6012003	210-200-0214	Participate Company
TCEQ Region:	13 County:	WILL DOUBLE PROPERTY.		7-008-Salado Cree	Po.
Noncompliance	Summary	CITIII I	WITDEL TO 10	77-000-3alau0 Cree	K
Description of Nunauthorized di Approximately	loncompliance (include scharge) <u>: The address</u> 3100 gallons spilled in	e location, discharge of the spill was at Er to Ground (Spill 1 =	route, and estimate trance Rd Ne 108/ 8,050 gals / Spill 2	d volume if an 1 (FERG 171E6) = 5,050 gals).	
SR#: 1158995;	INSPT#: ; WO#: ; Sew	er Main 52470 52677			
	mpliance: Other - Car				
Duration:	Start 01/3	31/2016 13:40	End	01/31/2016 15:18	
	(Date) Start 01/3	(Time) 31/2016 22:45	End (Date) (Time)
	(Date) Start		(01/31/2016 23:56 Date) (Time)
	(Date)	(Time)	End(Date) (Time)
	Or expected to be C	Corrected		, (,,,,,,	,
Actions Taken					
Monitoring Data:	Data should be attache	ed or submitted to TC	FO when evallable		
	yes X		easurements).	
	yes X		ory Samples		
	yes X		If yes, estimated numl	oer killed	
Actions Taken to	Mitigate Adverse Effec				
		te. opiii contained, 1	veturried to System	i, Cleanup is ongoin	g
	Correct the Problem ar y by-pass contract to r	nd Prevent Recurrence releive some of the flo	ee: 12 Inch Sewer ow from the mains	Main, SAWS is wo	rking
erification Inform					
nformation Repor	, ,,,,	aron Loney (Name)	/	LC/TV III (Title)	
ate Reported	1/31/2016	Signature:	TAMAJER	(Title)	13390
CEQ 0501 (Novembe	r 5, 2002) If the noncomplia the permit numb	ance is an unauthorized di	scharge from a wastew	ater collection system	SA
	the permit numb Phone: 490-3096	er of the treatment plant to	which the collection sy	stem is tied.	

TCEQ Region 13 Fax: 545-4329

X Unauth General Inform	orized Discharge	of Wastewater	Reportable E	Effluent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Wa	iter System	Telephon	e: 210-233-32	274
X Permitte		20000	Subscriber	100 100 100 100 100 100 100 100 100 100	
TCEQ Region:		nty: Bexar	Permit Number	10137-033-Dos Rio	os
Noncompliance	Summary				
	Noncompliance (ir scharge): <u>The ad</u> 50 gallons spilled		discharge route, and e I was at 171 E Amber l	stimated volume if an Place (FERG 250E4)	
SR#: 1156737	INSPT#: 399073	; WO#: : Sewer	Main 36729 36730		
Cause of Nonco	ompliance: <u>Grea</u>				
Duration:	Start	01/29/2016 9: (Date) (T	13 End	01/29/2016 11:	00 Time)
	Or expected to b	e Corrected		, , , ,	,,,,,,
				(Date)	_
Potential Dange	rs to Human Heal	th and Safety or	the Environment: <u>No</u>	Significant Dangers	
				g-inrealite Darigers	
Actions Tal					
Actions Taken				•	
Monitoring Data:	Data should be a	ittached or subn	nitted to TCEQ when a	vailable	
		X no	Field Measurements	valiable.	
	yes	X no	Laboratory Samples		
	yes	X no			
Actions T-L			risti Kili, ii yes, estima	ted number killed	·
with H2O	Mitigate Adverse	Effects: Spill C	ontained, Area Cleane	ed and Disinfected, Flus	hed Area
Actions Taken to	Correct the Probl	em and Prevent	Recurrence: 8 Inch S	Sewer Main, Unstopped	l Main,
Vanifia di					
Verification Inform					
Information Repo	rted By	Kenneth Koeh (Name)	ler /	LC/TV Operator III	
Date Reported	1/29/2016	Sig	nature:	IP	
ГСЕQ 0501 (Novemb	er 5, 2002) If the non- the permi	compliance is an ur	nauthorized discharge from a tment plant to which the col	a wastewater collection syste	m, use
CEO Posion 12	DI 400 0555	or the trea	anone plant to which the col	rection system is tied.	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

General Inform	norized Discharge of Wastewate	Reportable Effl	uent Violation Other
Entity Name:	San Antonio Water System	Telephone:	040.000
X Permitte		Subscriber	210-233-3274
TCEQ Region:		war no contract of	
Noncomplianc	e Summary	Permit Number	10137-040-Medio Creek
unauthorized d gallons spilled	Noncompliance (include location ischarge): <u>The address of the s</u> into Easement - Spilled From	n, discharge route, and esti pill was at 131 Ferncroft (FE Customer Cleanout.	mated volume if an ERG) Approximately 50
SR#: 1159460	; INSPT#: 399261; WO#: ; Sew	er Main 70355 93000	
Cause of Nonco	ompliance Ct.		
	- Toron		
Duration:	0.		
Duration;	Start02/01/2016 1 (Date)	(Time) End	02/01/2016 17:05
	Or expected to be Corrected	(Time)	(Date) (Time)
	, and to be confedied	(Dat	e)
Potential Dange	rs to Human Health and Safety	or the Environment: No 0:-	
		The state of the s	Initicant Dangers
Actions Taken			
Monitoring Data:	Data should be attached or sub	mitted to TCEQ when avail	able.
	yesXno	Field Measurements	
	yes X no	Laboratory Samples	
	yes X no	Fish Kill, If yes, estimated	number killed
Actions Taken to	Mitigate Adverse Effects: Spill	Contained Returned to Contain	A
Disinfected, Flush	ned Area with H2O	somamou, returned to Sys	stem, Area Cleaned and
Actions Taken to Work Order Was	Correct the Problem and Prever Created To Repair Protruding S	nt Recurrence: <u>8 Inch Sew</u> Sewer Lateral	er Main, Unstopped Main, -
Verification Inform	nation		
Information Report	4- J.D.		
тичници перы	Ronnie Gutier (Name)	rrez /	LC/TV III
Date Reported	,	gnature:	(Title)
TCEQ 0501 (November		UI TI	
T000	r 5, 2002) If the noncompliance is an u the permit number of the tre	nauthorized discharge from a was atment plant to which the collectio	stewater collection system, use
TCEQ Region 13 F	'hone: 490-3096		Q Region 13 Fax: 545-4329
		. 02	- 1. ogioti 13 Fax. 545-4329

X Unauthor	ized Discharge of	Wastewater	Reportable I	Effluent Violation	Other
General Informa	ation				
Entity Name:	San Antonio Water	System	Telephor	ne: 210-233-327	'4
X Permitte		Wilderning	Subscriber	A DESCRIPTION OF THE PROPERTY	SARKER ON DESIGNATION OF THE SECOND
TCEQ Region:		: Bexar	Permit Number	10137-033-Dos Rio	S
Noncompliance	Summary				
Description of No unauthorized dis 30 gallons spilled	cnarge): The addr	ude location, di ess of the spill v	scharge route, and ovas at 3907 W Salin	estimated volume if an las (FERG 209F7) Approx	kimately
SR#: 1158412 ; I	NSPT#: 399274; \	VO#: ; Sewer M	1ain 16307 16290		
	npliance: <u>Grease</u>				
Duration:	Start (Da	01/31/2016 21:1 ate) (Tin			3 me)
	Or expected to be	Corrected _		(2)	
Potential Dangers	sto Human Haaltha	and 0-f-t		(Date)	
- Contra Danger	s to Human Health	and Safety or t	ne Environment: N	o Significant Dangers	
Actions Taken					
Monitoring Data:	Data should be att	ached or submi	tted to TCEQ when	available.	
	yes	X no	Field Measurements	3	
	yes	X no	Laboratory Samples		
-	yes	X no	Fish Kill, If yes, estin	nated number killed	_
Actions Taken to	Mitigate Adverse E	ffects: Spill Co	ntained,		
-					***************************************
Actions Taken to	Correct the Proble	m and Prevent	Recurrence: <u>8 Inch</u>	Sewer Main, Unstopped	Main,
Verification Inform					
Information Repor	tea By	Aaron Loney (Name)	/	LC/TV III (Title)	
Date Reported	2/1/2016	Sign	ature: TMM.	- fill	
TCEQ 0501 (Novembe	or 5, 2002) If the nonco	ompliance is an una	authorized discharge from	n a wastewater collection system	m. 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