

February 5, 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 1245

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 1245

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 5, 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 5, 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 0002 4988 1238

Washington, D.C. 20044-7611

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

Water Quality Noncompliance Notification

X Unauth	Conduction Support Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation					TO THE RESIDENCE OF THE PARTY O	
Entity Name:	San Anton	io Water Sy	stem	Telep	hone:	210-233	-3274
X Permitte			*9699	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	101	37-003-Leon	Creek
Noncomplianc	e Summary					,	TO THE OWNER OF THE OWNER OWNER OF THE OWNER
Description of unauthorized of Approximately	ischarge):_T	he address	of the spi	discharge route, ar I was at 3302 Timb n .	nd estimate per View Di	ed volume if a · (FERG 2070	n 01)
SR#: 1165016	; INSPT#: 4	00643; WO	#: ; Sewer	Main 41261 41306	3		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	02/0 (Date)	4/2016 21 (1:30 E	End	02/04/2016 (Date)	22:30 (Time)
	Or expecte	ed to be Cor	rected			,	· · · · · · · · ·
					(Date)		
Potential Dange	ers to Huma	n Health and	d Safety o	r the Environment:	No Signif	icant Dangers)
Actions Taken							
	a: Data shou	ld ha attach	od or aub	mitted to TCEO wh		1	
Monitoring Date		.,		mitted to TCEQ wh		le.	
	yes	X	no	Field Measurem			
	yes	X	no	Laboratory Sam		ata ini i	
	yes	X	no	Fish Kill, If yes, e		***************************************	
Actions Taken t <u>Disinfected, Flu</u>	o Mitigate A shed Area w	dverse Effect vith H2O	cts: Spill	Contained, Returne	ed to Syste	m, Area Clea	ned and
Actions Taken t	o Correct the	e Problem a	nd Preve	nt Recurrence: <u>8 l</u> ı	nch Sewer	Main, Unsto	oped Main,
Verification Info	rmation						
Information Rep	orted By	Emili	o Rodrigu (Name)	ez Jr. /		LC/TV III (Title)	
Date Reported ₋	2/4	1/2016	Si	gnature:	us of	Jones	2-5-16
TCEQ 0501 (Noven	nber 5, 2002)	f the noncompl	liance is an	unauthorized discharge	from a waste	ewater collection	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

Or expected to be Corrected Or expected to be Corrected Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. Yes X no Field Measurements Yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Clean Up And Disinfection Will Be Done When Televising Is complete Control Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order televisition Information Formation Reported By Jesus Torres / Superintendent (Name) Order Title)	X Unauthorized	Discharge of Wastewate	Reportable Efflo	uent Violation Othe	er
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Subscriber Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-040-Medio Creek	Entity Name: San	Antonia Water Conta			
TCEQ Region: 13	*STEEL COLLECTION OF THE PROPERTY OF THE PROPE	Antonio vvater System	Telephone:	210-233-3274	menter.
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Grosenbacher Rd W 12300 (FERG 225D2) Approximately 7500 gallons spilled into Creek Bed - Spilled into the dry Potranco Creek. SR#: 1165485; INSPT#: ; WO#: 1243618; Sewer Main 65697 65695 Cause of Noncompliance: Structural Duration: Start 02/03/2016 15:00 End 02/04/2016 13:30 (Date) (Time) Or expected to be Corrected (Date) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X Superintendent (Title) attended To Repair Sewer Main Work Order Treated To Repair Sewer Main Firification Information formation Reported By Jesus Torres / Superintendent (Title) attended To Repair Sewer Main (Name) Jesus Torres / Superintendent (Title)	SECURIOR GOOD DAY		Subscriber		
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Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order Created To Repair Sewer Main Verification Information Information Reported By Jesus Torres (Name) Jesus Torres (Name) Action Sewer Main, Work Order Superintendent (Title) The Reported Signature: Manager 2-1	Actions Taken to Miti				
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ate Reported			nrres	0	
ate Reported2/3/2016 Signature:			/		_
CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	ate Reported	2/3/2016	Signature: Juan C	11 -	<u>2</u> - 3
	CEQ 0501 (November 5,	2002) If the noncompliance is a	an unauthorized discharge from a	wastewater collection system, use	

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastev	vater Reportable Effluent Violation Othe
General Information	
Entity Name: San Antonio Water System	m Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Be	xar Permit Number 10137-008-Salado Creek
Noncompliance Summary	
Description of Noncompliance (include loc unauthorized discharge): <u>The address of t</u> Aquifer Transition Zone (FERG 153A6) Ap	ation, discharge route, and estimated volume if an he spill was at 16800 Grandin Pass - Over The Edwards oproximately 35 gallons spilled into Street .
SR#: 1160402 ; INSPT#: 400254; WO#: ;	Sewer Main 75953 75950
Cause of Noncompliance: Debris	
Duration: Start 02/02/2 (Date) Or expected to be Correc	2016 9:06 End <u>02/02/2016 10:33</u> (Date) (Time)
or expected to be correct	(Date)
Potential Dangers to Human Health and S	afety or the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached	or submitted to TCEQ when available.
yes ·X	no Field Measurements
yesX	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: with H2O	Spill Contained, Area Cleaned and Disinfected, Flushed Area
Actions Taken to Correct the Problem and	Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u>
Verification Information	
	Rodriguez / LC/TV II
Date Reported2/2/2016	Signature: The Majel
TCEQ 0501 (November 5, 2002) If the noncompliance	e is an unauthorized discharge from a wastewater collection system, use
TCEQ Region 13 Phone: 490-3096	of the treatment plant to which the collection system is tied. TCFO Region 13 Fax: 545-4320

TCEQ Region 13 Fax: 545-4329



February 3, 2016

Ms. Lynn Bumguardner Texas Commission on Environmental Quality Region 13, San Antonio 14250 Judson Road San Antonio, TX 78233

Re: 5-Day "Water Quality Noncompliance Notification"

10800 NE Entrance January 16, 2016

Dear Ms. Bumguardner,

The San Antonio Water System (SAWS) submitted the 5-Day Water Quality Noncompliance Notification form via facsimile to your office at (210) 545-4329 on January 19, 2016 with a 2:00:48pm Transmission Record. The sanitary sewer overflow (SSO) occurred at 10800 Northeast Entrance Road on January 16, 2016. SAWS made contact with our Emergency Operations Center and reported the SSO to TCEQ on January 16, 2016.

During a review of our SSO information it was discovered that SAWS inadvertently placed the incorrect date on the 5-Day report. SAWS stated the report date was 1/19/16, and as previously iterated, the 5-Day report date associated with this SSO was 1/16/16. Therefore, SAWS has modified the report to reflect the correct date and has provided a copy herein, please see attachment.

Should you have any questions or need additional information please contact Tamsen McNarie at (210) 233-3285 or call me directly at (210) 233-3747. Thank you.

Sincerely.

Jeffrey J. Haby, P.E.

Vice President, Production and Treatment

Attachment:

Water Quality Noncompliance Notification for 10800 NE Entrance January 16, 2016, Modified 2/3/16

Water Quality Noncompliance Notification-Revised Report 02/03/2016

Unauthori	zed Disch	arge of Wastev	vater	Repor	table Effluent \	√iolation	Other
General Informa	ation						
Entity Name: X Permitte	San Anto	onio Water Sys	tem	Subscri		phone No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Pei	mit Number:	10137-008-5	Salado Creek
Noncompliance	Summary						
Description of N The address of t spilled into GRO	ne spili wa	nce (include loca is at Entrance l	ation, discharg Rd Ne 1080	e route, and es	timated volume if a 71E6) Approxii	an unauthorized disch mately 39940 gal	narge): lons
SR#: 1143769; Cause of Nonco	INSPT#: ; mpliance:	WO#: ; Sewer Other - Capa		0 52677			
Duration:	Start	1/16/2016 1 (Date)	3:44 (Time)		End	1/16/2016 15:5 (Date)	56 (Time)
	Start	1/17/2016 (Date)	13:52 (Time)		End	1/17/2016 16:	
	Or expect	ed to be Corre	cted _		N/A	(50.0)	(Time)
Potential Danger	s to Huma	n Health and S	afety or the	Environme	(Date) nt No Signific	cant Dangers	

Actions Taken				Baran Baran ()			
Monitoring Data:	Data shoເ	ıld be attached	or submitte	ed to TCEQ	when available).	Marie Co. Commission on Marie Co. Anna Anna Anna Anna Anna Anna Anna Ann
		yes	X	no Field	Measurements		
		yes	X	no Labor	atory Samples		
		yes	X	no Fisi	n Kill, If yes, estima	ated number killed:	-
Actions Taken to	Mitigate A	dverse Effects:	<u>c</u>	leanup is on	going		
Actions Taken to on an emergency	Correct the	e Problem and ontract to relie	Prevent Rove some of	ecurrence: the flow from	12 Inch Se m the mains th	wer Main - SAW at become surch	S is working arged.
Verification Inform	nation						
Information Repo	rted By:	Juan F	Ramirez	/	Harris and Markey and Markey	Manager	and the second second
Date Reported:		1/16/20	(Name) 16	Signatu	re: Juan C	(Title)	2-5-16
FCEQ 0501 (Novembe	er 5, 2002)	*If the noncomplia	ance is an una	authorized disch	narge from a waste	ewater collection system	
TCEQ Region 13	Phone: 49	permit number of	the treatment	plant to which	the collection syste	em is tied. EQ Region 13 Fa	