

#### March 18, 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 1338

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 1338

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 March 18, 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

**Production & Treatment** 

Enc. as stated



### March 18, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 1321

P.O. Box 7611

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 Othe							
General Inform	nation						
Entity Name:	San Antonio Water Systen	]	Telephone:	210-233-3	274		
X Permitte		Subscrib	er				
TCEQ Region:	13 County: Be	xar Permit Nu	ımber.	10137-033-Dos R	ios		
Noncompliance	e Summary						
unauthorized di	Noncompliance (include localischarge): <u>The address of the imately 560 gallons spilled i</u>	<u>ne spill was at 127</u>	oute, and estima Clarence - Spi	ated volume if an lled From Cleanou	ut (FERG		
SR#: 1215097	; INSPT#: 405653; WO#: ; \$	Sewer Main 1059	1 22222				
Cause of Nonc	ompliance: <u>Grease</u>			****			
			,				
Duration:	Start 03/17/20 (Date)	016 11:44 (Time)	End	03/17/2016 1: (Date)	2:40 (Time)		
	Or expected to be Correct	ed		, , 			
			(Date	)			
Potential Dange	ers to Human Health and Sa	afety or the Enviro	nment: <u>No Sig</u> r	nificant Dangers			
Actions Taken							
Monitoring Data	a: Data should be attached	or submitted to TC	EQ when availa	able.			
. 0	yes X		easurements				
	yes X	no Laborat	ory Samples				
	yes X	no Fish Kil	l, If yes, estimated	number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O							
Actions Taken t	to Correct the Problem and	Prevent Recurren	ce: <u>8 Inch Sew</u>	er Main, Unstopp	ed Main,		
Verification Info	rmation			nn - /			
Information Rep	ported By Edga	r Estrada	1	LC/TV III			
	(Na	me)	1	(Title)			
Date Reported ,	3/17/2016	Signature: _	Jusua ?	Yours			
TCEQ 0501 (Nover	mber 5, 2002) If the noncompliand	ce is an unauthorized	/ discharge from a wa	astewater collection s	vstem, 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 Unauth	orized Disch	arge of Wa	astewater	AND SECURE SECOND	Reportable Ef	fluent Violation	Other
General Inforn	nation						
Entity Name:	San Anton	io Water S	ystem	karatiosangasana,	Telephone	: 210-2	33-3274
X Permitte			%%556%	Subsc	riber		
			Bexar	Permit I	Number	10137-003-Led	n Creek
Noncompliand	e Summary						
Description of unauthorized of 1700 gallons s	lischarge):_T	he address	s of the spil	I was at 5	915 Century Γ	timated volume i or (FERG 228C8)	Approximately
SR#: 1215632	; INSPT#: 4	05635; WC	D#: ; Sewer	Main 839	07 83908		
Cause of Nonc	ompliance:	Debris					
Duration:	Start	03/ (Date	(17/2016 15 ) (1	5:52 Time)	End	03/17/20 (Date)	16 17:00 (Time)
	Or expecte	ed to be Co	rrected				
						Date)	
Potential Dang	ers to Huma	n Health a	nd Safety o	r the Envi	ronment: <u>No</u>	Significant Dange	ers
Actions Taken			***				
Monitoring Data	a: Data shou	ıld be attac	hed or sub	mitted to T	CEO when a	vailable	
<b>g</b> = <del></del> .	yes		no no		Measurements	valiable.	
	yes		no		atory Samples		
	yes	×			•	ited number killed	
A atlana Talaa	<del></del>						
with H2O	to Mitigate A	dverse Eff	ects: Spill (	Contained	<u>, Area Cleane</u>	ed and Disinfecte	<u>d, Flushed Area</u>
Actions Taken t	o Correct th	e Problem	and Prever	nt Recurre	ence: <u>8 Inch S</u>	Sewer Main, Uns	topped Main,
V '7' ( )   6			A SEAR OF				
Verification Info						· · · · · · · · · · · · · · · · · · ·	
Information Rep	oorted By	R	Richard San (Name)	tos	/	LC/TV	
					()		ile)
Date Reported ,	3/1	7/2016	Si	gnature: _	yeous	H. Jone	2
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 Wastewater Reportable Effluent Violation Of					Other	
General Infor	mation					
Entity Name:	San Antonio V	Vater System		Telephone:	210-233	3-3274
X Permitte			Subscri	ber		
TCEQ Region	: 13 Co	ounty: Bexar	Permit N	umber	10137-033-Dos	Rios
Noncompliand	ce Summary					
unauthorized	Noncompliance discharge): <u>The</u> lled into Street .	(include locatio address of the s	n, discharge r pill was at 33	oute, and estim 5 Rosemont Dr	nated volume if a (FERG 209E1)	n Approximately
SR#: 1209809	; INSPT#: 405	I14; WO#: ; Sev	er Main 1516	2 8563		
Cause of Non	compliance: <u>De</u>	ebris				
			,			
Duration:	Start	03/14/2016 (Date)	10:30 (Time)	End	03/14/2016 (Date)	3 11:30 (Time)
	Or expected t	o be Corrected		(Dat	-1	
				•	,	
Potential Dang	gers to Human F	lealth and Safet	y or the Enviro	onment: <u>No Si</u>	nificant Danger	8
Actions Taker						
Monitoring Dat	ta: Data should l	oe attached or s	ubmitted to To	CEQ when avai	lable.	- cod manus
_	yes			/leasurements		
	yes	Xr	o Labora	itory Samples		
	yes	<u>X</u> r	o Fish Ki	II, If yes, estimated	number killed	
Actions Taken with H2O	to Mitigate Adve	erse Effects: <u>Sp</u>	ill Contained,	Area Cleaned	and Disinfected,	Flushed Area
Actions Taken	to Correct the F	Problem and Pre	vent Recurrer	nce: <u>8 Inch Se</u> v	wer Main, Unsto	opped Main,
Verification Inf	ormation	,				
Information Re	ported By	Ralph Arre (Name)	edondo	/	LC/TV III	
Date Reported	3/14/2	2016	Signature: _	Yasus I	Jours	
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 Disch	narge of Wa	stewater	F	Reportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Antor	io Water S	ystem		Telephone:	210-233	3-3274
X Permitte			90000	Subsci	iber		
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-033-Dos	Rios
Noncomplianc	e Summary	101			1,000		
Description of unauthorized description 20 gallons spill	ischarge):_	The address	e location, s of the spi	discharge II was at 59	route, and est	imated volume if a e (FERG 232B8) A	an Approximately
SR#: 1210306	; INSPT#: 4	105098; WC	D#: 126074	19; Sewer M	/lain 29053 29	512	
Cause of Nonc	ompliance:	Structural					
				3 17			
Duration:	Start	03/ (Date	/14/2016 1 ) (	3:44 (Time)	End	03/14/2016 (Date)	3 15:05 (Time)
	Or expec	ted to be Co	orrected				-
					,	Pate)	
Potential Dang	ers to Huma	an Health a	nd Safety	or the Envi	onment: No S	Significant Danger	S
Actions Taken	· · · · · · · · · · · · · · · · · · ·						
Monitoring Data	a: Data sho	uld be attac	hed or sub	omitted to 1	CEQ when av	/ailable.	<u> </u>
	ye		<b>χ</b> no		Measurements		
	yes	·	<u>(</u> no	Labor	atory Samples		
b*************	yes	·	no	Fish I	Kill, If yes, estimat	ted number killed	
Actions Taken Disinfected, Flu			ects: <u>Spill</u>	Contained	, Returned to	System, Area Cle	aned and
Actions Taken Wo# 1260749						Sewer Main, Unst	opped Main,
Verification Info	ormation						
Information Re	ported By _	R	onnie Guti (Name)	errez		LC/TV II	
Date Reported	3,	14/2016		Signature: .	Jesus-	Hones	
TCEQ 0501 (Nove	mber 5, 2002)					a wastewater collection	n system, use

TCEQ Region 13 Phone: 490-3096