

#### April 15, 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 1474

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 1474

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 April 15, 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,

Veffrey J. Haby, Vice President

Production & Treatment

Enc. as stated



#### April 15, 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 1467

Washington, D.C. 20044-7611

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

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Vice President

**Production & Treatment** 

Enc. as stated

X Unauth	orized Disch	narge of Wa	stewater	Repo	ortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Т	elephone:	210-233	3-3274
X Permitte		_	Telepolito	Subscriber			
TCEQ Region:	astanoeneeneeneeneeneeneeneeneeneeneeneeneen	'900	Bexar	Permit Num	ber1	0137-008-Salad	o Creek
Noncompliand	e Summary						
Description of unauthorized of Approximately	lischarge):_]	The address	of the spill	was at 8629	e, and estin Perrin Beite	nated volume if a I (FERG 192D1)	in
SR#: 1250115	; INSPT#: 4	108366; WC	#: ; Sewer	Main 46349 4	6317		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	04/ <sup>-</sup> (Date)	14/2016 14 (T	:05 ime)	End _	04/14/2016 (Date)	3 14:50 (Time)
	Or expect	ed to be Co	rrected				
					(Da	te)	
Potential Dang	ers to Huma	an Health ar	nd Safety o	r the Environn	nent: <u>No Si</u>	gnificant Danger	S
Actions Taken							
Monitoring Data		uld be ettech	and or oute	mitted to TCC	Ola = =	!! = !- ! -	
Monitoring Date						liable.	
No.	yes			Field Meas Laboratory			
	yes		no no			d number killed	
<u> </u>							
Actions Taken with H2O	to Mitigate A	Adverse Effe	ects: Spill (	Contained, Are	ea Cleaned	and Disinfected,	Flushed Area
Actions Taken	to Correct th	ne Problem	and Prever	nt Recurrence	: 8 Inch Se	wer Main, Unsto	pped Main,
Verification Info							
Information Rep	oorted By _		Hector Lea (Name)	al	1	LC/TV_III	
Date Reported	4/	14/2016	Si	gnature: _	isus	J-Jones	- 4-15-16
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	pliance is an	unauthorized disc	charge from a	wastewater collection	n system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discl	narge of Wa	astewater	TENNACORATIONS.	Reportable	Efflue	nt Violation	Other
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telepho	ne:	210-23	33-3274
X Permitte			7000	Subsc	riber			
TCEQ Region:	13	County:	Bexar	Permit	Number	10	)137-008-Sala	do Creek
Noncomplianc	e Summary	1						
Description of unauthorized of Transition Zon	lischarge):_	The address	s of the spi	II was at 1	107 Bitters	Rd W	- Over The Ed	an dwards Aquifer
SR#: 1249760	; INSPT#: 4	108355; WC	D#: ; Sewe	r Main 794	96 79887			
Cause of Nonc	ompliance:	Grease						
	- 1							
Duration:	Start	04/ (Date	(14/2016 1 ) (	1:16 Time)	_ En	d	04/14/201 (Date)	16 12:21 (Time)
	Or expec	ted to be Co	orrected					
						(Date		
Potential Dang	ers to Huma	an Health a	nd Safety o	or the Envi	ronment: <u> </u> 1	No Sig	nificant Dange	ers
Actions Taken								District Control of the Control of t
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to	ΓCEQ whe	n avail	able.	
	yes		⟨ no		Measuremer			
	yes		( no	Labo	ratory Sample	es		
	yes	·>	(no	Fish	Kill, If yes, es	timated	number killed	
Actions Taken with H2O	to Mitigate /	Adverse Eff	ects: Spill	Contained	l, Area Clea	aned a	and Disinfected	d, Flushed Area
Actions Taken	to Correct t	ne Problem	and Preve	ent Recurre	ence: <u>8 Inc</u>	ch Sev	ver Main, Uns	topped Main,
Verification Info	rmation							
Information Rep	oorted By _		Hector Le	al			LC/TV Opera	
Date Reported	4/	14/2016	S	ignature:	Jusn	2	t/ one	4-15-16
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom the permit nu	npliance is ar mber of the t	ı unauthorize reatment pla	didischarge fint to which th	rom a w	vastewater collecti tion system is tied	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Informa	ation			umonas en				
Entity Name:	San Antonio	Water Syste	∍m	ENSTANDINGSTV/ML	Telepho	ne:	210-23	33-3274
X Permitte			'636ns)	Subsc	riber			
TCEQ Region:	13	County: B	exar	Permit I	lumber	1013	7-008-Sala	do Creek
Noncompliance	Summary							
Description of No unauthorized dis Recharge Zone	charge): Th	<u>e address of</u>	the spill	was at 5	931 Akin Se	ong - Ov	ed volume if er The Edw	an ards Aqufer
SR#: 1243582 ;	INSPT#: 40	7927; WO#:	; Sewer	Main 945	633 94562	1		
Cause of Nonco	mpliance: _	<u> 3rease</u>						
Duration:	Start _	04/10/ (Date)	2016 19: (T	:57 ime)	_ End	d	04/10/201 (Date)	16 22:00 (Time)
	Or expected	to be Corre	cted	***************************************	· · · · · · · · · · · · · · · · · · ·			
						(Date)		
Potential Danger	s to Human	Health and S	Safety or	the Envi	onment: <u>N</u>	lo Signif	cant Dange	ers
Actions Taken								
Monitoring Data:	Data should	be attached	d or subn	nitted to	CEQ wher	n availab	le.	
G	yes	X			Measuremen			
1	yes	X	no	Labo	atory Sample	s		
	yes	X	no	Fish I	Kill, If yes, est	imated nur	mber killed	
Actions Taken to with H2O	Mitigate Ad	verse Effects	s: <u>Spill C</u>	Contained	, Area Clea	aned and	Disinfected	d, Flushed Area
Actions Taken to	Correct the	Problem and	d Preven	it Recurre	ence: <u>8 Inc</u>	h Sewer	Main, Uns	topped Main,
Verification Inform	nation							
Information Repo	rted By		sh Martir <sub>Name)</sub>	n	/	A	LC/TV I	
Date Reported _	4/10	/2016	Siç	gnature:	Jesu		Jones	4-15-16
TCEQ 0501 (Novemb	per 5, 2002) If	the noncomplia	nce is an u	unauthorize	d discharge fr	om a wast	ewater collecti	on system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorize	d Discharge of Waste	water	Reportable E	Effluent Violation	Other
General Information	n				
Entity Name: Sa	n Antonio Water Syste	em	Telephor	ne: 210-23	3-3274
X Permitte		ASSESSESSESSES	Subscriber		
TCEQ Region: 1	3 County: B	exar Pe	rmit Number	10137-008-Salac	lo Creek
Noncompliance Su	mmary				
unauthorized disch 30000 gallons spille flooding conditions SR#: 1247262; INS	compliance (include lo arge): The address of ed into Creek Bed cor on Salado Creek from PT#: ; WO#: ; Sewer liance: I/I	the spill was mingled with an excession Manhole 923	at Holbrook 007 rainwater (spilled re rain event 3775 47822	00 (FERG 192D7) A d into Salado Creek	Approximately Odue to
Duration:	Start 04/12/	2016 23:12 (Time)	End	04/13/201 (Date)	6 3:00 (Time)
Or	expected to be Corre	cted		(Date)	
Actions Taken					
	ita should be attached				
X	yes	no	Field Measurement		
-	yes X	no no no	Laboratory Samples Fish Kill, If yes, esting	mated number killed	
Actions Taken to M accessible.	tigate Adverse Effect	s: <u>The area</u>	will be cleaned a	nd disinfected after t	he area is
Actions Taken to Co Contract For Design	orrect the Problem and In Has Been Awarded	d Prevent Re And The Cor	ecurrence: <u>48 lr</u> nsultant Is Proced	nch, Main Monitored eding With The Desi	Area. A
Verification Informa	tion				
Information Reporte	•	ric Viera Name)	/	LC/TV II	
Date Reported	4/13/2016	Signat	ure: Jenn	Jones	- 4-15-C
TCEQ 0501 (November	5, 2002) If the noncomplia			om a wastewater collection	n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096