

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# 7012 1010 0000 4334 3322

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 October 25, 2013 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,

Jeff Haby, P.E.

Director – Sewer System Improvements



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# 7012 1010 0000 4334 3339

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Jeff Haby, P.E.

Director – Sewer System Improvements

X Unautho	rized Discr	narge of Wa	istewater	Rep	ortable Effi	luent Violatio	n Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	·	Telephone:	21	0-233-3274
X Permitte			4600	Subscribe	er		
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-040-	Medio Creek
Noncompliance	Summary	/					
Description of Nunauthorized di Approximately	scharge):_	The address	s of the spil	ll was at 1000	ute, and es 00 Marbach	timated volun Rd. (FERG	ne if an 226F1)
SR#: 301398; II	NSPT#: 24	2225; WO#	:899414 ;	Sewer Main 3	9405 3940	4	
Cause of Nonco	ompliance:	Structural					
Duration:	Start	10/ (Date	/21/2013 13) (3:15 Time)	End	10/21 (Date)	/2013 14:22 (Time)
	Or expec	ted to be Co	orrected				
					`	Date)	
Potential Dange	ers to Huma	an Health a	nd Safety c	or the Environ	ment: <u>No :</u>	Significant Da	angers
t			300				
Actions Taken							· · · · · · · · · · · · · · · · · · ·
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to TCI	EQ when a	vailable.	
-	ye:		(no		asurements		
	yes		no	Laborato	ry Samples		
w	yes	<u> </u>	(no	Fish Kill,	If yes, estima	ted number kille	ed
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, A	rea Cleane	d and Disinfe	ected, Flushed Area
Actions Taken to Unstopped Mair	1,	he Problem	and Preve	nt Recurrenc	e: <u>12 Inch</u>	Sewer Main,	Repaired Main,
					<u> </u>		
Information Rep	orted By _	J€	esus A. Me (Name)	ndez		<u> </u>	LC/TV III
Date Reported	10	/22/2013	S	ignature:	Jeffer .	Juyli Tuyli	10/24/13
TCEQ 0501 (Noven	nber 5, 2002)			unauthorized di reatment plant to			ollection system, use is tied.

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge of	Wastewater	Reportable Efflu	uent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Wate	er System	Telephone:	210-233	3-3274
X Permitte			Subscriber		
TCEQ Region:	13 Count	y: Bexar	Permit Number	10137-033-Dos	Rios
Noncompliance	e Summary				
unauthorized d	Noncompliance (indischarge): <u>The add</u> into Drainage Culve	ress of the spill v	scharge route, and esti vas at 2625 Leal St (FE	mated volume if a RG 209F6) Appr	an oximately 50
SR#: 301626; I	NSPT#: 242414; W	/O#: ; Sewer Ma	in 16279 96648		
Cause of Nonc	ompliance: <u>Greas</u>	e			
Duration:	Start	10/23/2013 15:0 Date) (Tin	00 End _	10/23/2013 (Date)	3 15:30 (Time)
	Or expected to be	Corrected			
			(Da	ate)	
Potential Dange	ers to Human Healt	h and Safety or t	the Environment: <u>No S</u>	<u>ignificant Danger</u>	S
Actions Taken		-			
Monitoring Data	a: Data should be a	ttached or subm	itted to TCEQ when av	ailable.	
	yes	X no	Field Measurements		
No.	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken to with H2O	to Mitigate Adverse	Effects: Spill Co	ontained, Area Cleaned	l and Disinfected,	Flushed Area
Actions Taken t	to Correct the Prob	em and Prevent	Recurrence: 8 Inch Se	ewer Main, Unsto	opped Main,
					NACADINA CONTRACTOR CO
Verification Info	rmation			p. 600004	
Information Rep	oorted By	Richard Santo	os /	LC/T\	/ III
		(Name)	/11/	Title	
Date Reported	10/23/201	3 Sign	nature:	Juylee V	0/24/13
TCEO 0501 (Nover	mber 5, 2002). If the nor	ncompliance is an ur	nauthorized discharge from a	wastewater collection	n 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 Unautho	orized Discha	rge of Wast	ewater	Repo	rtable Efflue	ent Violation	Other
General Inform	ation						
Entity Name:	San Antonic	Water Sys	tem	Te	elephone:	210-233	-3274
X Permitte			**dashahahanak	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	per1	0137-008-Salado	Creek
Noncompliance	e Summary						
Description of I unauthorized d Approximately	ischarge): <u> Th</u>	<u>e address c</u>	f the spill	ischarge rout was at 130 G	e, and estim reenwich Bl	nated volume if a vd (FERG 191E	n 3)
SR#: 301725; I	NSPT#: 2424	145; WO#: ;	Sewer Ma	ain 496429 88	3252		
Cause of Nonc	ompliance: _	Grease					
Duration:	Start _	10/2: (Date)	3/2013 9:5 (Ti	51 me)	End _	10/23/2013 (Date)	11:06 (Time)
	Or expecte	d to be Corr	ected		(Dat		
Potential Dange	ers to Human	Health and	Safety or	the Environm	ent: <u>No Si</u>	gnificant Dangers	3
*							
Actions Taken							
Monitoring Data	a: Data shoul	d be attache	d or subm	nitted to TCE	Q when ava	ilable.	
	yes	X	no	Field Meas	urements		
Marine	yes	X	no	Laboratory	Samples		
	yes	X_	no	Fish Kill, If	yes, estimated	number killed	
Actions Taken to Disinfected, Flu			ts: <u>Spill C</u>	contained, Re	turned to Sy	vstem, Area Clea	ned and
Actions Taken t	o Correct the	Problem ar	nd Preven	t Recurrence	8 Inch Sev	wer Main, Unsto	pped Main,
Verification Info	rmation						
Information Rep	·		oh Arredor (Name)	ndo	1	LC/TV	
Date Reported	10/2			nature:	Jeffey	Jugale 10	124/13
TCEQ 0501 (Nover	mber 5, 2002) If th	the noncompli ne permit numb	ance is an u er of the tre	nauthorized disc atment plant to v	harge from a v	wastewater collection ction system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disc	harge of Wa	astewater	- Touristanian and Salahis,	Reportable E	ffluent Violatio	on Oth	ner
General Inform	nation							
Entity Name:	San Anto	nio Water S	ystem		Telephone	e: 2′	10-233-3274	D. MONTO SECULO E S.
X Permitte			9000	Subsc	riber			
TCEQ Region:	13	County: ౖ	Bexar	Permit	Number	10137-03	3-Dos Rios	CONTRACTOR
Noncomplianc	e Summary	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Description of unauthorized digallons spilled	lischarge): <u>_</u>	The address					me if an 6) Approximately	5
SR#: 301844;	INSPT#: 24	12469; WO#	t: ; Sewer	Main 3187	6 31506			
Cause of Nonc	ompliance	Debris						
		· · · · · · · · · · · · · · · · · · ·						—
Duration:	Start	10/ (Date	/23/2013 2)	23:30 (Time)	_ End	10/2 (Date)	24/2013 0:11 (Time)	
	Or expec	ted to be Co	orrected			(Date)		
						,		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Envi	ronment: <u>No</u>	Significant D	angers	
4	,							_
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sul	bmitted to	TCEQ when	available.		
	ye	s	<u>χ</u> no	Field	Measurements	1		
	ye	s	〈 no	Labo	ratory Samples			
M	ye	s	no	Fish	Kill, If yes, estin	nated number kill	ed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spil</u>	l Contained	d, Area Clear	ned and Disinf	ected, Flushed Ar	<u>rea</u>
Actions Taken	to Correct t	he Problem	and Prev	ent Recurr	ence: <u>6 Inch</u>	Sewer Main,	Unstopped Main,	<u>. </u>
Verification Info	ormation							_
Information Re	ported By		Mark Wat	ters	1		LC/TV III	
	· <u>-</u>		(Name)	.,		711 11	(Title)	
Date Reported	10	0/24/2013		Signature:		ly Jegh	10/24/13	

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



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Director – Sewer System Improvements

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation						
Kanaga and kanaga kanaga ang ang ang ang ang ang ang ang an			**************************************				
Entity Name:	San Antonio	Water System	Territoria de l'accionation de l'acciona	elephone:	210-233	-3274	
X Permitte		*	Subscriber				
TCEQ Region:	13	County: Bexar	Permit Num	ber	10137-003-Leon	Creek	
Noncompliance	e Summary						
unauthorized di	ischarge): <u>The</u>	e (include location e address of the s s spilled into Drain	pill was at 5360	te, and estim Military Dr W	nated volume if a V (FERG 228C8)	1	
SR#: 301649; I	NSPT#: 2422	27; WO#: ; Sewe	r Main 69317 69	620			
Cause of Nonc	ompliance: <u>[</u>	Debris					
Duration:	Start	10/23/2013 (Date)	3 0:44 (Time)	End _	10/23/2013 (Date)	7:15 (Time)	
	Or expected	to be Corrected					
				(Dat	e)		
Potential Dange	ers to Human	Health and Safety	y or the Environ	ment: <u>No Si</u>	gnificant Dangers		
•	1 274.1					***************************************	
Actions Taken				~			
	a: Data should	be attached or si	ubmitted to TCE	O when ave	ilahla	I management of the second	
				surements	liable.		
X	yes yes	Community Commun		y Samples			
	yes			f yes, estimated	l number killed		
Actions Taken t	-	verse Effects: Sp				Eluched Area	
with H2O	- Tynigato / ta	VOICO 2110010. <u>Op</u>	an Cornamed, 74	<u>ca Olcarica</u>	and Disinicoted,	Tustied Alea	
Actions Taken t	o Correct the	Problem and Pre	vent Recurrence	e: 8 Inch Sev	wer Main, Unsto	oped Main,	
	######################################						
Verification Info	rmation						
				-	***************************************		
Information Rep	orted By	Mark A W (Name)		/ /	LC/TV (Title)		
Date Reported .	10/23	3/2013	Signature:	ooh	26	- 10/25/	
TCFO 0501 (Nover	mher 5, 2002). If	the noncompliance is	an unauthorized dis	charge from a v	wastewater collection	evetem 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