

### November 1, 2013

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 3391

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 November 1, 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

Enc. as stated



#### November 1, 2013

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 3384

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# 7012 1010 0000 4334 3384

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Sincerely,

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Otl					Other
General Inforr	mation		*			
Entity Name:	San Antonio V	Vater System		Telephone:	210-233	3-3274
X Permitte			Subscriber	•		
TCEQ Region	: 13 C	ounty: Bexar	Permit Nun	nber 1	0137-003-Leon	Creek
Noncompliand	e Summary					
unauthorized of		e (include location address of the sp I .				
SR#: 302384;	INSPT#: 24261	7; WO#: ; Sewer	Main 69518 69	9519		
Cause of None	compliance: <u>D</u>	ebris				
			ALLEMA, MENTALL			
Duration:	Start	10/28/2013 (Date)	9:16 (Time)	End	10/28/2013 (Date)	3 10:30 (Time)
	Or expected	to be Corrected		(Date		
				·		
Potential Dang	jers to Human H	lealth and Safety	or the Environ	ment: <u>No Sig</u>	<u>nificant Danger</u>	<u>S</u>
						· · · · · · · · · · · · · · · · · · ·
Actions Taken						
Monitoring Dat	a: Data should	be attached or su	bmitted to TCE	Q when avai	lable.	
	yes	X no	Field Mea	asurements		
	yes	X no	Laborator	y Samples		
	yes	X no	Fish Kill,	lf yes, estimated	number killed	
Actions Taken	to Mitigate Adv	erse Effects: <u>Area</u>	a Cleaned and	Disinfected, F	Flushed Area wi	th H2O
	****					
Actions Taken	to Correct the F	Problem and Prev	ent Recurrenc	e: <u>8 Inch Sev</u>	ver Main, Unsto	opped Main,
Verification Inf	ormation					
Information Re	eported By	Mario Jim (Name)	enez	///	LC/T\	
Date Reported	10/28	/2013	Signature:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Jegylu 10/2	0/13
TCEQ 0501 (Nove		ne noncompliance is a permit number of the				n system, use

TCEQ Region 13 Phone: 490-3096

X Unaum	Unzea Disci	large of vva	stewater	Repo	ларіе Епіц	ent violation	Other
General Inforn	nation						
Entity Name:	San Antor	nio Water Sy	rstem	T	elephone:	210-	233-3274
X Permitte		•	16086353	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-008-Sa	lado Creek
Noncomplianc	e Summary						
Description of unauthorized of Approximately	lischarge):_]	<u> Fhe address</u>	of the spil				
SR#: 302525;	INSPT#: 24	2656; WO#	; Sewer N	1ain 43175 43	418		
Cause of Nonc	compliance:	Grease					
Duration:	Start	10/2 (Date)	28/2013 19 (	9:31 Time)	End _	10/28/2 (Date)	013 20:30 (Time)
	Or expect	ted to be Co	rrected				
					(Da	ate)	
Potential Dang	ers to Huma	an Health ar	nd Safety c	or the Environn	nent: <u>No S</u>	<u>ignificant Dan</u>	gers
Actions Taken							
Monitoring Dat	a: Data sho	uld be attacl	ned or sub	mitted to TCE	Q when ava	ailable.	
	yes	s <u> </u>	no	Field Mea	surements		
	yes	3 <u>X</u>	no	Laboratory	/ Samples		
	yes	. <u> </u>	no	Fish Kill, If	yes, estimate	ed number killed	
Actions Taken with H2O	to Mitigate	Adverse Effe	ects: <u>Spill</u>	Contained, Ar	ea Cleaned	and Disinfec	ted, Flushed Area
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence	:: 8 Inch Se	ewer Main, U	nstopped Main,
Verification Info	ormation		***************************************				
Information Re	ported By	Ralı	oh Arredon (Name)	ido III			C/TV III (Title)
Date Reported	10	)/28/2013	s	ignature:	Offin .	Jayola .	10/30/13
TCEQ 0501 (Nove	mber 5, 2002)			unauthorized dis			

TCEQ Region 13 Phone: 490-3096

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other				
General Inform	nation				
Entity Name:	San Antonio Water	System	Telephone:	210-233-327	4
X Permitte			Subscriber		
TCEQ Region:	13 County:	Bexar	Permit Number	10137-008-Salado Cre	ek
Noncomplianc					
unauthorized d		ss of the spill		imated volume if an Oaks (FERG 172B2)	
SR#: 302638; I	NSPT#: 242675; WC	D#: ; Sewer Ma	ain 52218 52217		
Cause of Nonc	ompliance: Debris				
Duration:	Start 1	0/29/2013 13:	29 End	10/29/2013 16:2	!1
	(Da	,	me)	(Date) (Ti	me)
	Or expected to be	Corrected	(0	Date)	
Actions Taken					
Monitoring Data	a: Data should be att	ached or subm	nitted to TCEQ when a	/ailable.	
	yes	X no	Field Measurements		
· · · · · · · · · · · · · · · · · · ·	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estima	ted number killed	
Actions Taken with H2O	to Mitigate Adverse E	Effects: Spill C	ontained, Area Cleane	d and Disinfected, Flus	hed Area
Actions Taken	to Correct the Proble	m and Preven	t Recurrence: <u>8 Inch S</u>	Sewer Main, Unstopped	l Main,
Verification Info	ormation				
Information Re	ported By (	Guadalupe Orto (Name)	egon /	LC/TV III	
Date Reported	10/29/2013	Sig	gnature: <u>//////////</u>		10/31
FCEQ 0501 (Nove	mber 5, 2002) If the nonc	compliance is an u	ınauthorized discharge from	a wastewater collection syste	em, use

CEQ 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 Discharg	e of Wastewa	terF	Reportable Effluent Violation Other			
General Inforr	mation						
	San Antonio V	Vater System		Telephone:	210-233	-3274	
X Permitte			Subsc	riber			
TCEQ Region	: 13 Co	ounty: Bexa	Permit N	Number	10137-033-Dos	Rios	
Noncompliand	e Summary						
unauthorized of	Noncompliance discharge): <u>The</u> 50 gallons spille	address of the	spill was at 2	route, and estir 04 Frank Luke [	mated volume if a Dr S (FERG 229B	า 6)	
SR#: 302679;	INSPT#: 24268	4; WO#: ; Sev	ver Main 1813	1 18394			
Cause of None	compliance: <u>Ro</u>	oots					
Duration:	Start	10/29/201 (Date)	3 15:42 (Time)	_ End _	10/29/2013 (Date)	16:00 (Time)	
	Or expected t	o be Correcte	d	(5)			
				(Da	,		
Potential Dang	jers to Human H	lealth and Saf	ety or the Envi	ronment: <u>No Si</u>	gnificant Dangers		
Actions Taken						······································	
Monitoring Dat	a: Data should l	oe attached or	submitted to	ΓCEQ when ava	ailable.		
ŭ	yes	Х		Measurements			
	yes	X	no Labo	ratory Samples			
	yes	X	no Fish l	Kill, If yes, estimate	d number killed	·	
Actions Taken with H2O	to Mitigate Adve	erse Effects: <u>S</u>	Spill Contained	l, Area Cleaned	and Disinfected,	Flushed Area	
Actions Taken	to Correct the F	roblem and P	revent Recurre	ence: <u>8 Inch Se</u>	wer Main, Unsto	oped Main,	
Verification Inf	ormation						
Information Re	ported By	Francisc	o Gomez	/	LC/TV	'	
	-	(Nam	e)	711	(Title)		
Date Reported	10/29/	2013	_ Signature:	Jeffey !	Jumpe 10/	31/13	
TCEQ 0501 (Nove					wastewater collection ection system is tied.	system, use	

TCEQ Region 13 Phone: 490-3096