

### November 8, 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# 7013 2630 0002 0130 2387

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 8, 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 May, 1.L.

Director – Sewer System Improvements

Enc. as stated



### November 8, 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# 7013 2630 0002 0130 2356

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# 7013 2630 0002 0130 2356

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Sincerely.

Jeff Haby.

Director - Sewer System Improvements

Enc. as stated

X Unauth	orized Dischar	ge of Waste	water	Reporta	able Effluer	nt Violation	Other
General Infor	mation	***					- <del> </del>
Entity Name:	San Antonio	Water Syste	m	Tele	ephone:	210-23	3-3274
X Permitte			*255	Subscriber			
TCEQ Region	: 13	County: B	exar	Permit Numbe	r	10137-033-Dos	s Rios
Noncompliand	e Summary						
unauthorized of		<u>e address of</u>	the spill	scharge route, was at 1931 Te	xas Ave (F	ERG 209F4) A	an Approximately
SR#: 303830;	INSPT#: 2432	88; WO#: 90	8754; Se	ewer Main 1432	0 14926		
Cause of None	compliance: <u>S</u>	Structural					
Duration:	Start _	11/07/ (Date)	/2013 8:3 (Ti	8 me)	End	11/07/2013 (Date)	3 10:00 (Time)
	Or expected	I to be Corre	cted				
					(Date	)	
Potential Dang	gers to Human	Health and S	Safety or	the Environme	nt: <u>No Sigr</u>	nificant Danger	<u>'S</u>
,							
Actions Taker	<u> </u>	And the second of the second o		- Augustian			
Monitoring Da	ta: Data should	l be attached	or subm	itted to TCEQ	when availa	able.	
	yes	X	no	Field Measur	ements		
	yes	X	no	Laboratory Sa	amples		
	yes	X	no no	Fish Kill, If ye	s, estimated i	number killed	· · · · · · · · · · · · · · · · · · ·
Actions Taken Disinfected, Fl	to Mitigate Ad ushed Area wi	verse Effects th H2O	s: <u>Spill C</u>	ontained, Retu	rned to Sys	tem, Area Cle	aned and
Actions Taken Unstopped Ma		Problem and	d Preven	t Recurrence: <u>t</u>	8 Inch Sew	er Main, Repa	red Main,
Verification Inf	ormation						
Information Re	ported By		ed Levine lame)	)	1	LC/T\	
Date Reported	11/7	//2013	Sig	nature:	Jeffen	feylec_	11/8/13
TCEQ 0501 (Nove	ember 5, 2002) If th	the noncomplia e permit numbe	nce is an u r of the tre	nauthorized discha atment plant to whi	urge from a wa ch the collect	astewater collection system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discha	arge of Wastewater	Reportable Effluent Violation Other		
General Information				
Entity Name: San Anto	onio Water System 	Telep	hone No.: (210)	233-3274
TCEQ Region: 13	County: <u>Bexar</u>	Permit Number:	10137-008-5	alado Creek
Noncompliance Summary				
The address of the spill wa	nce ( include location, discharge as at 3400 Salado Creek Dr ons spilled into Creek Bed.	Spilled into Salado Cree	n unauthorized disch	arge): 1)
SR#: 303703; INSPT#: 24	3194; WO#: N/A; Sewer Ma	ain 45761 483408		
Cause of Noncompliance:	Debris			
Duration: Start	11/6/2013 7:45	End	11/6/2013 10:3	30
_	(Date) (Time)		(Date)	(Time)
Or expec	ted to be Corrected	N/A		
Potential Dangers to Huma	an Health and Safety or the	(Date) Environment Fish Kill		
	Council, County Judge Med		paper	
*				
Actions Taken				
Actions taken				
Monitoring Data: Data sho	uld be attached or submitte	d to TCEQ when available	э.	
X	yes n	no Field Measurements		
X	yesn	no Laboratory Samples		
X X X	yesn	no Fish Kill, If yes, estima	ated number killed:	400
Actions Taken to Mitigate A Disinfected, Flushing Area		eturning to System, Area E	Being Cleaned a	nd
Distributed, Flashing / Tea	With 1120			
Actions Taken to Correct the Cleanup Efforts Underway	ne Problem and Prevent Re	currence: Removed	Debris from Siph	non Inlet Box,
Verification Information	40,40,000			
Information Reported By:	Jeff Brown	/ D	Director-Service Center	
Date Reported:	(Name) 11/6/2013	Signature:	(Title)	11.8.13
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an unau permit number of the treatment ;			tem, use the
TCEQ Region 13 Phone: 4		*	EQ Region 13 F	ax: 545-4329

X Unauthorized D	ischarge of Wastewater	Reportable Efflu	uent Violation	Other
General Information				
Entity Name: San Ar	ntonio Water System	Telephone:	210-233-3	274
X Permitte	255/4200	Subscriber		the service is connected and contracted from 1 (MR22) (SCI)
TCEQ Region: 13	County: Bexar	Permit Number	10137-033-Dos R	ios
Noncompliance Summ	ary			
Description of Noncom unauthorized discharge 3000 gallons spilled int	pliance (include location, die): The address of the spill of Ground .	ischarge route, and esti was at 4601 Rimrock D	<u>r (FERG 209A1) Ap</u>	proximately
SR#: 303820; INSPT#:	243185; WO#: ; Sewer Ma	ain 76705 48306		
Cause of Noncomplian	_			
Duration: Star	t 11/06/2013 17:2	23 End _	11/06/2013 18 (Date)	8:00 (Time)
Or exp	ected to be Corrected		,	()
		(Da	ite)	<del></del>
Potential Dangers to Hu	ıman Health and Safety or	the Environment: <u>No Si</u>	gnificant Dangers	
Actions Taken				
worldoning Data. Data s	hould be attached or subm		ıilable.	
	yes X no	Field Measurements		
	yes X no	Laboratory Samples		
	yes X no	Fish Kill, If yes, estimate	d number killed	
Actions Taken to Mitiga with H2O , A Portion Wa	te Adverse Effects: Spill Co as Returned To The Collect	ontained, Area Cleaned tion System	and Disinfected, Flu	ushed Area
Actions Taken to Correc	et the Problem and Prevent	Recurrence: 8 Inch Se	wer Main, Unstopp	ed Main,
Verification Information	-			
nformation Reported By	/ David Silva	,	LOTVILL	
, tap at tab <b>a</b> )	(Name)		LC/TV I I	<u> </u>
Date Reported	11/6/2013 Sign	nature: 400h	78	11/7/13
TCEQ 0501 (November 5, 200	02) If the noncompliance is an un	authorized discharge from a v	wastewater collection sys	stem, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discharge	of Wastewater	- AREADON AND AND AND AND AND AND AND AND AND AN	Reportable Efflເ	uent Violation	Other
General Inform	nation					
Entity Name:	San Antonio Wa	ater System		Telephone:	210-233	-3274
X Permitte		4	Subsc	riber		
TCEQ Region:	13 Cou	nty: Bexar	Permit l	Number	10137-033-Dos	Rios
Noncomplianc	e Summary					
unauthorized of	Noncompliance (i lischarge): <u>The ac</u> into Creek Bed <i>-</i>	dress of the s	oill was at 8	39 Ruiz (FERG	mated volume if a 210C6) Approxim	n lately 100
SR#: 303658;	INSPT#: 243163;	WO#: ; Sewer	Main 2957:	3 13699		
Cause of Nonc	compliance: <u>Grea</u>	ase				
					V A	
Duration:	Start	11/06/2013 (Date)	8:04 (Time)	_ End _	11/06/2013 (Date)	3 9:30 (Time)
	Or expected to	be Corrected				
				`	ate)	
Potential Dang	ers to Human He	alth and Safety	or the Envi	ronment: <u>No S</u>	ignificant Dangers	
,						
Actions Taken						
Monitoring Data	a: Data should be	attached or su	ıbmitted to <sup>-</sup>	CEQ when ava	ailable.	
X	yes	n	o Field	Measurements		
	yes	Xno	Labo	atory Samples		
<u> </u>	yes	Xno	Fish l	Kill, If yes, estimate	ed number killed	
Actions Taken	to Mitigate Advers	se Effects: <u>Are</u>	a Cleaned a	nd Disinfected,		
Actions Taken	to Correct the Pro	blem and Prev	ent Recurre	ence: <u>8 Inch Se</u>	ewer Main, Unsto	oped Main,
Verification Info	ormation					
Information Re	ported By	Mario Jim (Name)	enez	/	LCTV (Title)	
Date Reported	11/6/20	13	Signature:	Josh		2 11/7/13
TCEQ 0501 (Nove	mber 5, 2002) If the r the pe	noncompliance is a rmit number of the	an unauthorize treatment pla	discharge from a	wastewater collection ection system is tied.	system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329