

November 22, 2013

U.S. Department of Justice

Environmental Enforcement Section
Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7013 2630 0002 0130 2424

P.O. Box 7611

Washington, D.C. 20044-7611

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 22, 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

léff Hab√ P.E.

Director – Sewer System Improvements

Enc. as stated



November 22, 2013

Via U.S. Certified Mail

Via U.S. Certified Mail

RRR# 7013 2630 0002 0130 2431

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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

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

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Sincerely,

leff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

| X Unauthorized Discharge of Wastewater | | | | Reportable Effluent Violation Other | | | | Other |
|--|---------------------------------------|--------------------------------|----------------------------------|-------------------------------------|--|---------------------------------------|-------------------------------------|--|
| General Inform | ation | | | | | | | |
| Entity Name: X Permitte | San Anton | io Water Sy | /stem | Subsci | Telephone: | 210 | -233-3274 | notareacher (wartel som |
| TCEQ Region: | 13 | County: | Bexar | Permit N | lumber | 10137-003-l | eon Creek | |
| Noncompliance | | | | | | | AND THE PROPERTY OF THE PROPERTY OF | |
| Description of N unauthorized di 6227 gallons sp | scharge): <u>T</u> | he address | of the spil | l was at 38 | 303 Majestic D | | | mately_ |
| SR#: 305283; II | NSPT#: 24: | 3915; WO# | :;Sewer N | 1ain 64478 | 64545 | | | |
| Cause of Nonco | mpliance: | Vandalism | 1 | | | | | - |
| Duration: | Start | 11/ | 18/2013 13 | 3:24 | End | 11/18/ | 2013 14:15 | ************************************** |
| - G. | 0,0,1 | (Date) |) (| Time) | | (Date) | (Time | |
| | Or expect | ed to be Co | rrected | | /[| Date) | | |
| | | | | | , | • | | |
| Potential Dange | rs to Huma | ın Health ar | nd Safety c | r the Envi | onment: No S | <u>Significant Da</u> | ngers | 4 |
| • | | | | | | | | |
| | | | | | | | Sandard Sand Sand Sandard | |
| Actions Taken | | | | | | | | |
| Monitoring Data | ։ Data shoւ | ıld be attac | hed or sub | mitted to 1 | CEQ when a | vailable. | | |
| X | yes | | no | Field | Measurements | | | |
| | yes | X | no | Laboi | atory Samples | | | |
| | yes | X | no | Fish I | લા, If yes, estima | ted number killed | | • |
| Actions Taken t | o Mitigate A | \dverse Eff | ects: Spill | Contained | , Flushed Are | a with H2O | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Actions Taken t | o Correct th | ne Problem | and Preve | nt Recurre | ence: <u>10 Inch</u> | Sewer Main, | Unstopped | Main, |
| Verification Info | rmation | | | | | | | |
| Information Rep | orted By | 1 | Mario Jime | nez | 1 | L | .CTV III | |
| | | | (Name) | | 1 1 | | (Title) | |
| Date Reported _ | 11. | /18/2013 | S | ignature: | Josh | | | <u> </u> |
| TCEQ 0501 (Noven | nber 5, 2002) | If the noncom the permit nu | npliance is an Imber of the t | unauthorize reatment pla | d discharge from nt(to which the co | a wastewater co llection system is | llection system s tied. | use |

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

| X Unauthorized Discha | rge of Wastewater | Reportabl | e Effluent Vi | olation | Other |
|--|--|---|--------------------------------|------------------------------------|---|
| General Information | | | | | |
| Entity Name: San Antor X Permitte | nio Water System | Subscriber | _ Telep | hone No.: (210 |)) 233-3274 |
| TCEQ Region: 13 | _ County: <u>Bexar</u> | Permit | Number: | 10137-03 | 33-Dos Rios |
| Noncompliance Summary | | | | | |
| Description of Noncomplian The address of the spill was into Street. | ice (include location, discha s at 1400 Hamilton Ave | arge route, and estimate N. (FERG 210A5) | ed volume if an Approximate | unauthorized dischely 20 gallons s | narge): spilled |
| SR#: 305496; INSPT#: 244 Cause of Noncompliance: | 014; WO#: 916058; Set Structural | wer Main 15826 32 | 195 | | |
| Duration: Start | 11/19/2013 20:45 | | End | 11/19/2013 22 | 2:30 |
| Or expect | (Date) (Timed to be Corrected | ne) | N/A | (Date) | (Time) |
| Potential Dangers to Humar | n Health and Safety or t | the Environment | (Date) No Siginific | ant Dangers | |
| Actions Taken | | | | | |
| Monitoring Data: Data shou | | | | | |
| | _ yes X yes X | ············· | asurements | | |
| | | | ry Samples | | |
| · · · · · · · · · · · · · · · · · · · | _ yesX | no Fish K | III, If yes, estima | ated number killed: | *************************************** |
| Actions Taken to Mitigate A | dverse Effects: | Spill Contained, | Area Cleane | d and Disinfec | ted |
| Actions Taken to Correct the Repaired Main | e Problem and Prevent | Recurrence: | 8 Inch Sew | er Main, Unsto | pped Main, |
| Verification Information | | | | | |
| Information Reported By: | Robert Rodrigue | ez / | | LC/TV III | |
| Date Reported: | (Nan 11/19/2013 | ^{ne)} Signature: | Josh | , Title) | e 11/22 |
| TCEQ 0501 (November 5, 2002) | *If the noncompliance is an | | | | , , |
| TCEQ Region 13 Phone: 4 | permit number of the treatm 90 - 3096 | ment plant to which the | | | 3 Fax: 545-4329 |

| | ., | narge or vva | stewater | Reportable Efflu | ent Violation | Other |
|--|---|--|---|---|--|--|
| General Info | rmation | | | | | |
| Entity Name | : San Antor | nio Water S | ystem | Telephone: | 210-233-32 | 274 |
| X Permit | te | A SOCIETY OF THE PROPERTY OF T | *************************************** | Subscriber | O COCAS APPROPRIATE RAPINE CONSTRUMENTO TO THE STATE STATE OF THE STAT | and comprehensive to the additional constitution of the |
| TCEQ Regio |)n; 13 | County: | Bexar | Permit Number | 10137-033-Dos Ri | OS |
| Noncomplia | nce Summary | y | | | | |
| unauthorized | of Noncomplia d discharge):_ ely 100 gallons | The address | s of the spill w | scharge route, and estir vas at 4741 Fredericksb | nated volume if an ourg Rd (FERG 189I | <u>)</u> |
| SR#: 30543 | 1; INSPT#: 24 | 14162; WO# | : , Sewer M | ain 7378 5462 | | Marita da la casa da la casa da casa da |
| Cause of No | ncompliance: | : <u>Debris</u> | | | | |
| | | | | | | WATER STATE OF THE |
| Duration: | Start | 11/ (Date) | 20/2013 13:0) (Tim | | 11/20/2013 14 (Date) | 4:15 (Time) |
| | Or expec | ted to be Co | rrected , | | | |
| | | | | (Da | ite) | |
| Actions Take | en | | | | | |
| Monitoring D | ata: Data sho | ould be attac | hed or submi | itted to TCEQ when ava | ailab l e. | |
| | ye | s | ∢ no | | | |
| | | | 7 | Field Measurements | | |
| · | ye | s <u>></u> | (no | Field Measurements Laboratory Samples | | |
| ************************************** | ye. | | | Laboratory Samples | ed number killed | |
| | ye | Adverse Eff | (no | Laboratory Samples | | - |
| Disinfected, I | ye en to Mitigate Flushed Area | Adverse Eff | (no (no ects: <u>Spill Co</u> | Laboratory Samples Fish Kill, If yes, estimate | ystem, Area Cleaned | d and |
| Disinfected, I | ye en to Mitigate Flushed Area en to Correct t | Adverse Eff | (no (no ects: <u>Spill Co</u> | Laboratory Samples Fish Kill, If yes, estimate Intained, Returned to St | ystem, Area Cleaned | d and |
| Disinfected, i | ye en to Mitigate Flushed Area en to Correct t | Adverse Eff with H2O the Problem | (no (no ects: <u>Spill Co</u> | Laboratory Samples Fish Kill, If yes, estimate Intained, Returned to So | ystem, Area Cleaned | d and |

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

TCEQ Region 13 Fax: 545-4329

| X Unautho | orized Discharge | e of Wastewate | vater Reportable Effluent Violation Other | | | Other |
|---|--|--------------------------------|--|--------------------|---|--|
| General Inforn | nation | | | | | |
| Entity Name: | San Antonio W | Vater System | a de la composição de l | Telephone | 210-233-327 | 74 |
| X Permitte | | | Sub | scriber | | A STATE OF THE PROPERTY OF THE |
| TCEQ Region: | 13 Co | ounty: Bexar | Permi | t Number | 10137-008-Salado Cro | ek |
| Noncomplianc | | | | | | |
| unauthorized d | Noncompliance lischarge): <u>The a</u> 9000 gallons sp | <u>address of the s</u> | spill was at | 7210 Midcrown | timated volume if an Dr (FERG 193B5) | |
| SR#: 305574; I | NSPT#: 244207 | 7; WO#: *; Sew | er Main 82 | 935 95181 | | |
| Cause of Nonc | ompliance: <u>Del</u> | oris | | | | |
| | | | | | | |
| Duration: | Start | 11/20/2013 (Date) | 12:59 (Time) | End | 11/20/2013 14: | 10 ime) |
| | Or expected to | be Corrected | | | | • |
| | | | | (E | Date) | |
| Actions Taken | a: Data should b | e attached or s | ubmitted to | TCEOwhon | valable | |
| | yes | | | id Measurements | valiable. | |
| | yes | | | oratory Samples | | |
| Profesionary as your rest | yes | | | | ted number killed | |
| Actions Taken t Disinfected, Flu | to Mitigate Adve shed Area with | rse Effects: <u>Spi</u> H2O | | | System, Area Cleaned a | and |
| Actions Taken t | o Correct the Pi | oblem and Pre | vent Recu | rence: 10 Inch | Sewer Main, Unstoppe | ad Main |
| MARINE CHARLES AND A CONTROL OF THE | | | | 10 111011 | CONTRICTION OF STOPPE | o mail, |
| /erification Info | rmation | | | | | |
| nformation Rep | oorted By | Larry Titz (Name) | zman | / | LC/TV III (Title) | |
| Date Reported _ | 11/20/2 | 2013 | Signature | 100h | | 11/22 |
| CEQ 0501 (Noven | nber 5, 2002) If the | noncompliance is | an unauthori | zed discharge from | a wastewater collection syste | em, use |

the permit number of the treatment blant to which the collection system is tled.

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TCEQ Region 13 Fax: 545-4329