

November 29, 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 2400

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 29, 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,

Director – Sewer System Improvements

Enc. as stated



November 29, 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 2394

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

Director Sewer System Improvements

Enc. as stated

X Unautho	orized Discharge of V	Vastewater	Reportable Effl	uent Violation	Other
General Inform	ıation				
Entity Name:	San Antonio Water	System	Telephone:	210-233-32	74
X Permitte		#83000000000000000000000000000000000000	Subscriber	- THE REPORT OF THE PARTY OF TH	490h-990h-99045-444-512-244-52-22-46-00085-9-36204
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-003-Leon Cre	ek
Noncompliance	e Summary				
unauthorized d		ess of the spill wa	lvort	imated volume if an ' Mh 453548 (FERG 1	
SR#: ; INSPT#	: 95232; WO#: ; Sew	ver Main 453548	453540		
Cause of Nonc	compliance: Debris				
Duration:		11/28/2013 9:10 ate) (Time		11/28/2013 13 (Date) (:30 Time)
	Or expected to be	Corrected _			
			(L	Date)	
Actions Taken					
Monitoring Data	a: Data should be att	ached or submit	ted to TCEQ when a	vailable.	
	yes	X no	Field Measurements		
-	yes	X no	Laboratory Samples Fish Kill, If yes, estima	ted number killed	
		Effects: Spill Co		System, Area Cleane	d and
Actions Taken	to Correct the Proble	em and Prevent I	Recurrence: 8 Inch S	Sewer Main, Unstopp	ed Main,
Verification Info	ormation				
Information Re	ported By	Guadalupe Orteg	gon /	LC/TV III	
Date Reported	11/28/2013	(Name) 3Sign	ature:	May (Title)	-29-2
TOTO 0504 (N		compliance is an	outhorized discharge for	a wastowator as lie ation	otom

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation					Antigental state and	Other		
General Infor	mation							
Entity Name:	San Anton	nio Water Sy	etem	т,	elephone:	240	222 2274	
•	San Anton	iio vvalei 3		Subscriber	eleprione.	210	-233-3274	
X Permitte TCEQ Region	. 40	County	*994405405	01/44/01/1909		10127 002 1	C!	
		County:	Bexar	Permit Num	ber	10137-003-L	eon Creek	
Noncompliand								
Description of unauthorized Approximately	discharge):_	The address	of the spill	was at 8600)
SR#: 306360;	INSPT#: 24	4762; WO#	: 1; Sewer N	 Иаіn 80155 80	D156			
Cause of Non						rete Pillars, A	nd Large R	ocks)
Duration:	Start	11 (Date	/27/2013 9:	09 ime)	End .	11/27/2 (Date)	2013 22:09 (Time	3)
	Or expec	ted to be Co	rrected			Profit State to the high correspondent announces is asserted to be considered.		
					(D	ate)		
Potential Dang	gers to Hum	an Health a	nd Safety or	r the Environn	nent: No S	Significant Dai	ngers	
Actions Taker		an takin sala sala tang da tang da sala sa			de compresente esta la latera de la compresenta de la compresenta de la compresenta de la compresenta de la co			
Monitoring Da		uld be attac	hed or subr	mitted to TCE	O when av	ailabla		
Monitoring Da	ye				surements	allable.		
-	ye:		\ no	Laboratory				
-		-	(no	Fish Kill, I	f yes, estimat	ed number killed		
Actions Taker Disinfected,	to Mitigate			Contained, Re	eturned to	System, Area	Cleaned ar	nd
Actions Taker	to Correct t	the Problem	and Preve	nt Recurrence	e: <u>12 Inch</u>	Sewer Main,	Unstopped	Main,
Verification In	formation							
Information R	eported By	Е	duardo Mar	tinez	1	,L	C/TV III	
Date Reported	d1	1/27/2013	(Name)	ignature:	Um H	Mas	(Title) 11-29	1-2019
TOFO 0504 (N)		0/			lootiont	

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.

X Unauth	orized Disch	arge of Was	stewater	"SCUTINGOOD CONTRACTOR COOL.	Reportable Efflu	ient Violation	Other	
General Inforr	nation]
Entity Name:	San Antor	iio Water Sy	vstem		Telephone:	210-2	233-3274	
X Permitte	*AND COLORS DESCRIPTION OF THE STREET, CO.			Subsc			CONTROL OF THE CONTRO	507905.
TCEQ Region	: 13	County:	Rexar	Pormit N	lumbor	10137-033-D	os Rios	
Noncompliand				1 GIIIILI	varibei			ds-
	discharge):_	<u>Γhe address</u>	of the spill	was at 1		mated volume Ave M/h #424		- - -
SR#: 306336;	INSPT#: 24	4740; WO#	: 1; Sewer N	Main 2100	08 8225			_
Cause of Non-	compliance:	Debris						_
								-
Duration:	Start	11/2 (Date)	27/2013 14) (T	:11 ime)	_ End .	11/27/20 (Date)	013 15:15 (Time)	_
	Or expec	ted to be Co	rrected					
					(D	ate)		
Potential Dang	gers to Hum	an Health ar	nd Safety o	r the Envi	ronment: No S	Significant Dang	gers	_
								-
Λ - t' T - L			Property of the Control of the Contr					_
Actions Taker	1							_
Monitoring Da	ta: Data sho	uld be attac	hed or subr	mitted to	TCEQ when av	ailable.		
	ye	s>	<u> </u>		Measurements			
-	ye.	s	<u> </u>		ratory Samples			
-	ye	s <u> </u>	<u>(no</u>	Fish	Kill, If yes, estimat	ed number killed _		
Actions Taker	to Mitigate	Adverse Eff	ects: Area	Cleaned a	and Disinfected	l, Flushed Area	with H2O	
								_
Actions Taker	to Correct	the Problem	and Preve	nt Recurr	ence: 24 Inch	Sewer Main, L	Jnstopped Main,	- - -
Verification In	formation	CONCINCO STREET CONTRACTOR CONTRA					THE SECTION OF THE SE	-
Information R		Ch	narles H Gu	zman		I C	C/TV III	
omadon N	-		(Name)	<u> </u>	0/11		Title)	101
Date Reported	d1	1/27/2013	S	ignature:	Allym	HIHAY	11-24-	-401.
TCEQ 0501 (Nov	ember 5, 2002					a wastewater colle		

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Disch	arge of Wa	stewater	Re	portable Efflu	ent Violation	oth Oth	ier
General Inform	nation							
Entity Name:	San Antor	io Water Sy	rstem	Subscrib	Telephone:	210-2	33-3274	300 CT 100
TCEQ Region:	13	County:	Bexar	TO POLICE CONTRACTOR AND ASSESSMENT OF THE POLICE CONTRACTOR ASSES	mber	10137-033-D	os Rios	STATES AND
Noncomplianc	e Summary							
Description of unauthorized of Approximately	ischarge):_	The address	of the spi					_
SR#: ; INSPT#	: 95233; W	O#: ; Sewer	Main 210	16 457829				
Cause of Nonc	compliance:	Debris						
Duration:	Start	11/ (Date)	28/2013 1	3:23 (Time)	End _	11/28/20 (Date)	013 14:30 (Time)	
	Or expec	ted to be Co	orrected	Mark the control of t				
					(Di	ate)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Enviro	nment: No S	ignificant Dang	jers	-
Actions Taken		电电流性 计以下的 经未分价 电外线		Sept. Will have been a september of the september of				
Monitoring Dat		uld be attac	hed or sub	omitted to T(CEO when av	ailahle		MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND
World Day	ye		√ no	F:	leasurements	anabio.		
	ye		< no	1 30 10 0 0000	tory Samples			
***************************************	ye	_	<u> </u>		II, If yes, estimat	ed number killed		
Actions Taken				Clooped on	d Disinfootod	_		
Actions raken	to miligate	Adverse En	ects. Area	Cleaned an	a Disiniectea	1		
Actions Taken	to Correct	the Problem	and Prev	ent Recurrer	nce: <u>8 Inch S</u>	ewer Main, Un	stopped Mair	ì <u>, </u>
Verification Inf	ormation							
Information Re	eported By	Gu	ıadalupe C	Ortegon	/	LC	/TV III	
	· .		(Name)		011		Title)	T10012
Date Reported	11	1/28/2013		Signature:	Jelfy J	W/1844	11-29	-14VV
TCEQ 0501 (Nov	ember 5, 2002					a wastewater colle llection system is ti		е

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096