December 6, 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 2486

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 December 6, 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
December 6, 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 2479

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 2479

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Sincerely,

Jeff Haby, P.E.
Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater   Reportable Effluent Violation   Other

General Information

Entity Name: San Antonio Water System   Telephone: 210-233-3274
X Permittee   Subscriber
TCEQ Region: 13   County: Bexar   Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1431 Aylesbury Dr (Over The Edwards Aquifer Transition Zone) (FERG 171C5) Approximately 600 gallons spilled into Alley.

SR#: 310556; INSPT#: 245200; WO#: ; Sewer Main 53138 52909
Cause of Noncompliance: Debris

Duration:  
Start 12/03/2013 10:38 (Date)  (Time)  
End 12/03/2013 11:45 (Date)  (Time)
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

__ yes  X  no  Field Measurements
__ yes  X  no  Laboratory Samples
__ yes  X  no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Richard Santos / LC/TV III
(Name)   (Title)
Date Reported 12/3/2013
Signature: \\

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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater    Reportable Effluent Violation    Other

General Information

Entity Name: San Antonio Water System    Telephone: 210-233-3274

X Permittee    Subscriber
TCEQ Region: 13    County: Bexar    Permit Number 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4220 Evans Rd E (Over The Edwards Aquifer Recharge Zone) (FERG 132F7) Approximately 100 gallons spilled into Ground.

SR#: 311974; INSPT#: 245427; WO#: 922566; Sewer Main LS235 542911

Cause of Noncompliance: Structural - Broken Air Release Valve #436049

Duration: Start 12/04/2013 16:10 (Date) (Time)    End 12/04/2013 16:50 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes  X  no
Field Measurements

yes  X  no
Laboratory Samples

yes  X  no
Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, - Repaired Air Release Valve On Force Main

Verification Information

Information Reported By Larry Titzman / LC/TV III
(Name) (Title)

Date Reported 12/4/2013    Signature: [Signature]

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
Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater

General Information

Entity Name: San Antonio Water System
Telephone: 210-233-3274

Permit #: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9800 Airport Blvd (FERG 191C1) Approximately 20 gallons spilled into Street.

SR#: 309287; INSPT#: 245133; WO#: ; Sewer Main 8030 3243

Cause of Noncompliance: Debris

Duration: Start 12/02/2013 11:33 (Date) (Time) End 12/02/2013 12:02 (Date) (Time)

Or expected to be Corrected __________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Field Measurements
Laboratory Samples
Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Mark Watters
(Name) / LC/TV III

Date Reported 12/2/2013 Signature: John 12/4/13

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
TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

Permittee X Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 11269-001-CCMA

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 16239 Naconoches Rd (FERG 153E7). Approximately 400 gallons spilled into Stormdrain.

SR#: 309776; INSPT#: 245137; WO#: ; Sewer Main 95378 95379

Cause of Noncompliance: Grease

Duration: Start 12/02/2013 15:30 (Date) (Time)  End 12/02/2013 17:00 (Date) (Time)

Or expected to be Corrected __________________________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no Field Measurements

yes X no Laboratory Samples

yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By Mark Watters (Name)  LC/TV III (Title)

Date Reported 12/2/2013  Signature: Josh Z 12/4/13

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  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274
X Permite Subscriber
TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2615 N W 36th St (FERG 209B2) Approximately 200 gallons spilled into Drainage Culvert.

SR#: 309923; INSPT#: 245143; WO#: ; Sewer Main 35887 35898
Cause of Noncompliance: Debris

Duration: Start 12/02/2013 17:41 (Date) (Time)  End 12/02/2013 19:30 (Date) (Time)
Or expected to be Corrected (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes  X no Field Measurements
yes  X no Laboratory Samples
yes  X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main. Unstopped Main.

Verification Information

Information Reported By  Guadalupe Ortegon  LC/TV III
(Name)  

Date Reported 10/2/2013  Signature: Josh Fern  12/4/13

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  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 503 Terrell Rd (FERG 211F1) Approximately 25 gallons spilled into Street.

SR#: 310469; INSPT#: 245197; WO#: ; Sewer Main 415031 415007

Cause of Noncompliance: Roots

Duration: Start 12/03/2013 9:51 (Date) (Time) End 12/03/2013 10:30 (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements

_____ yes X no Laboratory Samples

_____ yes X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By R. Arredondo III LC/TV III

(Name) (Title)

Date Reported 12/3/2013

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