

December 6, 2013

Via U.S. Certified Mail

RRR# 7013 2630 0002 0130 2486

U.S. Department of Justice

Environmental Enforcement Section
Environment and Natural Resources Division

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 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

Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Discharge	e of Wastewater	Rep	ortable Efflu	ent Violation	Other
General Inforn	nation				 	
Entity Name:	San Antonio W	/ater System		Telephone:	210-23	3-3274
X Permitte		শূর	Subscribe	r		
TCEQ Region:	13 Co	unty: Bexar	Permit Nur	nber	10137-008-Salad	lo Creek
Noncomplianc	e Summary	*				
unauthorized d	lischarge): <u>The</u> :	(include location address of the sp 5) Approximatel	oill was at 143	I Aylsbury Di	mated volume if r(Over The Edv lley .	an <u>/ards Aquifer</u>
SR#: 310556;	INSPT#: 245200); WO#: ; Sewer	Main 53138 5	2909		
Cause of Nonc	compliance: <u>De</u>	bris				
Duration:	Start	12/03/2013 (Date)	10:38 (Time)	End _	12/03/201 (Date)	3 11:45 (Time)
	Or expected t	o be Corrected	()		(2.10)	()
	·			(Da	ate)	
Potential Dang	ers to Human H	ealth and Safety	or the Enviror	ment: <u>No S</u>	ignificant Dange	rs
			.=			
Actions Taken						
<u> </u>		e attached or su	hmittad to TC	=O when our	oiloblo	
Monitoring Dat	a. Data should t yes			asurements	allable.	
· · · · · ·	yes	X no		ry Samples		
	yes	X no		•	ed number killed	
	to Mitigate Adve	erse Effects: <u>Spi</u>				aned and
Disintected, Flu	ushed Area with	H2O				and the same of th
Actions Taken	to Correct the P	roblem and Prev	ent Recurrenc	e: <u>8 Inch S</u> e	ewer Main, Unst	opped Main,
Verification Info	ormation	. (att. 40-20) . (X11)	va otno			
Information Re	ported By	Richard S (Name)	antos	/	LC/T	
Date Reported	12/3/2	2013	Signature:	Josh	1/5	> 12/4/1
TCEQ 0501 (Nove	mber 5, 2002) If th the	e noncompliance is a permit number of the	an unauthorized d treatment plant	scharge from a which the coll	a wastewater collecti ection system is tied	on system, use

TCEQ Region 13 Phone: 490-3096

X	Unautho	orized Disch	arge of Wa	astewater	*Sinisting control game.	Reportable	Effluent	Violation	Other
Gene	eral Inform	nation							
Entity	/ Name:	San Anton	io Water S	ystem	Transmitter	Telepho	ne:	210-23	33-3274
X	Permitte			76.000	Subs	criber			
TCEC	Q Region:	13	County:	Bexar	Permit	Number	1013	87-008-Sala	do Creek
Nonc	ompliance	e Summary							
unaut	thorized d	ischarge): <u> </u>	he addres	s of the spi	ll was at	e route, and 1220 Evans ns spilled in	Rd E (C	ed volume if Over The Ed Id .	an wards Aquifer
SR#:	311974; I	NSPT#: 24	5427; WO#	#: 922566; :	Sewer Ma	in LS235 5	42911		
Caus	e of Nonc	ompliance:	Structura	I - Broken	<u>Air Relea</u>	se Valve #4	36049		
Durat	ion:	Start	12 (Date	/04/2013 16 •) (6:10 Time)	_ En	d	12/04/201 (Date)	13 16:50 (Time)
		Or expect	ed to be C	orrected					
							(Date)		
Poten	itial Dange	ers to Huma	an Health a	nd Safety o	or the Env	rironment: <u>I</u>	No Signif	icant Dange	ers
	,								
Action	ns Taken					_			
Monite	oring Data	a: Data shoi	uld be attac	ched or sub	mitted to	TCEQ whe	n availah	ole.	· · · · · · · · · · · · · · · · · · ·
	Ü	yes	_	X no		d Measuremer			
	,	yes		X no		oratory Sample			
		yes		Xno	Fish	Kill, If yes, es	timated nu	mber killed	
Action with H	ns Taken t I2O	o Mitigate A	Adverse Eff	fects: <u>Spill</u>	Containe	d, Area Cle	aned and	d Disinfected	d, Flushed Area
Relea	se Valve (On Force M	ne Problem lain	and Preve	ent Recurr	ence: <u>12 Ir</u>	nch Sewe	er Main, - F	Repaired Air
	cation Info								,
Inform	nation Rep	oorted By _		Larry Titzm (Name)	nan	/	11	LC/T	
Date F	Reported .	12	2/4/2013	,	ignature:		leg fly	ple 12	2/5/13
TCEQ (0501 (Nover	mber 5, 2002)	If the noncor the permit nu	npliance is an umber of the t	ı unauthoriz reatment pl	ed discharge f ant to which th	rom a was e collection	/ tewater collecti n system is tied	on system, use d.

TCEQ Region 13 Phone: 490-3096

SOCIO-EMPERORE N	Unautho	rized Disc	charge of W	astewater	WEREAST CONTROL CON	Reportable E	ffluent Violation	Other
Gene	eral Inform	ation						
Entity	Name:	San Anto	onio Water S			Telephone	e: <u>210</u> -	233-3274
21 CANAGES SERVICES SERVICES	Permitte				Sub			
	Q Region:		County:	Bexar	Permi	t Number	10137-033-[Dos Rios
Nonc	ompliance	Summa	ry					
unaut		ischarge):	The addres				stimated volume Blvd (FERG 1910	if an 1) Approximately
SR#:	309287; 1	NSPT#: 2	45133; WO	#: ; Sewer	Main 803	0 3243		
Caus	e of Nonc	ompliance	e: <u>Debris</u>					
								
Durat	ion:	Start	12 (Date	/02/2013 1 e)	11:33 (Time)	End	12/02/2 (Date)	013 12:02 (Time)
		Or expe	cted to be C	orrected		,	(Date)	
							,	
Poten	itial Dange	ers to Hur	nan Health a	and Safety	or the Er	vironment: <u>N</u>	o Significant Dan	gers
Action	ns Taken	¥						,
Monit	oring Data	a: Data sh	ould be atta	ched or su	bmitted to	TCEQ when	available.	
		y	es	<u>Х</u> по) Fie	eld Measurements	3	
		у	es	Xn	La	boratory Samples		
	*	у	es	X no	Fis	sh Kill, If yes, estin	nated number killed	
Actior with F		to Mitigate	Adverse Ef	fects: <u>Spil</u>	I Contain	ed, Area Clear	ned and Disinfect	ed, Flushed Area
Action	ns Taken t	to Correct	the Problen	n and Prev	ent Recu	rrence: 10 Inc	h Sewer Main, l	Jnstopped Main,
Verific	cation Info	rmation						
Inform	nation Rep	oorted By		Mark Wa	tters	1		Z/TV III
Date I	Reported	· · · · · · · · · · · · · · · · · · ·	12/2/2013	(Name)	Signature	: Joh	2	Title) 3 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

X Unautho	rized Discha	rge of Wa	stewater	Rep	oortable Efflue	ent Violation	Other
General Inform	ation						
Entity Name:	San Antonio	o Water Sy	rstem		Telephone:	210-2	33-3274
Permitte			>	K Subscrik	er		
ГСЕQ Region:	13	County:	Bexar	Permit Nu	mber	11269-001-0	CCMA
Voncompliance	Summary						
	ischarge): <u>Tl</u>	<u>ne address</u>	of the spill	was at 162		nated volume i hes Rd (FERG	
SR#: 309776; I	NSPT#: 245	137; WO#:	; Sewer M	ain 95378 9	5379		
Cause of Nonc	ompliance: _	Grease					
Duration:	Start	12/((Date)	02/2013 15 (T	:30 ime)	End _	12/02/20 (Date)	13 17:00 (Time)
	Or expecte	ed to be Co	rrected				
					(Da	ite)	
Potential Dang	ers to Huma	n Health ar	nd Safety o	r the Enviro	nment: <u>No S</u> i	ignificant Dang	ers
Actions Taken							
Monitoring Date	n. Data abau	ld ha attaa	had ar aubr	mittad to TC	EO whon ov	ailabla	<u> </u>
wontoning Date	a. Data shou yes	id be allac	ned of Subi		easurements	aliabie.	
	yes	X	(no		ory Samples		
	yes	>		Fish Kil	l, If yes, estimate	ed number killed	
Actions Taken with H2O	to Mitigate A	dverse Eff	ects: <u>Spill (</u>	Contained,	Area Cleaned	and Disinfecte	ed, Flushed Area
Actions Taken	to Correct th	e Problem	and Preve	nt Recurren	ce: <u>8 Inch S</u> e	ewer Main, Un	stopped Main,
Verification Inf	ormation						
Information Re	ported By _		Mark Watte (Name)	ers	/		/TV III Fitle)
Date Reported	12	/2/2013	s	ignature: _	Josh		5 12/4
CEO 0501 (Nove	mber 5, 2002)	If the noncon	npliance is an	unauthorized	discharge from	wastewater collec	ction system. use

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

X Unauth	orized Dischar	ge of Wastewater	Reportable Efflu	ent Violation	Other
General Inforr	mation				
Entity Name:	San Antonio \	Water System	Telephone:	210-233-32	74
X Permitte		Section 2	Subscriber		
TCEQ Region	: 13 C	ounty: Bexar	Permit Number	10137-033-Dos Ric)S
Noncompliand	e Summary				
unauthorized of	discharge): <u> </u>	e (include location, address of the spil illed into Drainage	discharge route, and estir I was at 2615 N W 36th S Culvert .	nated volume if an t (FERG 209B2)	
SR#: 309923;	INSPT#: 24514	3; WO#: ; Sewer N	Main 35887 35898		
	compliance: _D	1 1			N
Duration:	Start	12/02/2013 17 (Date) (1	:41 End _	12/02/2013 19 (Date) (*	:30 Time)
	Or expected	to be Corrected		,	,
			(Da	te)	
Potential Dang	ers to Human F	lealth and Safety o	r the Environment: <u>No Si</u>	gnificant Dangers	
•					
A - 4 T - 1					
Actions Taken					
Monitoring Data	a: Data should l	oe attached or subi	mitted to TCEQ when ava	ilable.	
	yes	Xno	Field Measurements		
·	yes	Xno	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimated	number killed	
Actions Taken with H2O	to Mitigate Adve	erse Effects: <u>Spill (</u>	Contained, Area Cleaned	and Disinfected, Flu	shed Area
Actions Taken t	to Correct the F	roblem and Prever	nt Recurrence: 8 Inch Se	wer Main Unstonne	d Main
W			<u> </u>	The many one oppo	<u>w mant,</u>
Verification Info	rmation				
nformation Rep	oorted By	Guadalupe Ori (Name)	tegon /	LC/TV III	
Date Reported .	10/2/2	<u>!013</u> Si	gnature: <u>//9</u>	nen	12/4/1
CEQ 0501 (Nover	mber 5, 2002) If th	e noncompliance is an i	unauthorized discharge from a	vactowator collection are	tom uso

02) 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 Unautho	orized Discha	rge of Waste	ewater	Reportable Ef	fluent Violation	Other
General Inform	nation					
Entity Name:	San Antonio	Water Syste	em	Telephone	210-23	3-3274
X Permitte TCEQ Region:	40 (County: F		Subscriber	10127 000 Calaa	o Crook
Noncomplianc	ar contraga oracion del manda.	Ogarity. E	Bexar [Permit Number	10137-000-58IAC	o Creek
Description of	Noncompliand ischarge): <u>Th</u>	e address of		scharge route, and es vas at 503 Terrell Rd		
SR#: 310469;	INSPT#: 2451	197; WO#: ;	Sewer Mai	n 415031 415007		
Cause of Nonc	ompliance: _l	Roots			man,	
Duration:	Start _	12/03 (Date)	3/2013 9:51 (Tim	End	12/03/201 (Date)	3 10:30 (Time)
	Or expected	d to be Corre	ected _			
					(Date)	
Potential Dang	ers to Human	Health and	Safety or t	he Environment: <u>No</u>	Significant Dange	<u>'S</u>
•						
Actions Taken						
Monitoring Dat	a: Data shoul	d be attache	d or submi	tted to TCEQ when a	available.	
	yes	X_	no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X_	no	Fish Kill, If yes, estim	ated number killed	
Actions Taken with H2O	to Mitigate Ac	lverse Effect	ts: <u>Spill Co</u>	ontained, Area Clean	ed and Disinfected	, Flushed Area
Actions Taken	to Correct the	Problem an	nd Prevent	Recurrence: 6 Inch	Sewer Main, Unst	opped Main,
Verification Info	ormation					
Information Re	ported By		rredondo I Name)	11 /	LC/T	
Date Reported	12/3	3/2013	Sigr	nature: 490h		5 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