

#### December 10, 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 2219

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (6EN-W)

Via U.S. Certified Mail RRR #7013 2630 0002 0130 2219

Environmental Protection Specialist Enforcement Branch 1445 Ross Avenue Dallas, TX 75202-2733

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 10, 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



### December 10, 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 2417

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Consent Decree

Date of Entry: October 15, 2013

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Sincerely.

léff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

X Unautho	rized Discharge of Wa	stewater	Reportable Ef	fluent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Water Sy	/stem	Telephone	210-23	3-3274
X Permitte		Manufacture (of incident address of the control of	Subscriber		
TCEQ Region:	13 County:	Bexar F	ermit Number	10137-008-Salad	o Creek
Noncompliance	Summary				
unauthorized di	Noncompliance (includes scharge): The address 10 gallons spilled into S	of the spill w			
SR#: 314233; II	NSPT#: 246093; WO#	: 1; Sewer Ma	in 46111 46161		
Cause of Nonco	ompliance: <u>Debris</u>				
			- 14-7-5M		
Duration:	Start 12/	06/2013 19:18 (Time	B End	12/06/201 (Date)	3 19:30 (Time)
	Or expected to be Co	rrected _			
			•	(Date)	
Potential Dange	ers to Human Health a	nd Safety or th	ne Environment: <u>No</u>	Significant Dange	rs
Actions Taken					
Monitoring Data	: Data should be attac	hed or submit	ted to TCEQ when a	available.	
·	yes>	( no	Field Measurements		
	yes <u> </u>	no	Laboratory Samples		
	yes <u> </u>	no	Fish Kill, If yes, estim	ated number killed	
Actions Taken t	o Mitigate Adverse Eff	ects: <u>Spill Co</u>	ntained, Area Clean	ed and Disinfected	l, Flushed Area
Actions Taken t	o Correct the Problem	and Prevent	Recurrence: 8 Inch	Sewer Main, Unst	opped Main,
Verification Info	rmation		1000		
Information Rep	oorted By R	cardo Sanche	ez d	LC/T	
		(Name)	/ / //	(110	e)

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 Wastewate	r R	eportable Efflue	ent Violation	Other
General Inforn	nation					
Entity Name:	San Antonio	Water System		Telephone:	210-233	-3274
X Permitte			Subscri	ber		
TCEQ Region:	13 C	County: Bexar	Permit N	umber	10137-033-Dos	Rios
Noncompliand	e Summary					
unauthorized d	ischarge): The	e (include location and and and and and and and and and an	spill was at 17	14 Travis W / M	nated volume if a <u>Mh 29966 (FERG</u>	n 210C7)
SR#: 314408;	NSPT#: 2461	10; WO#: 1; Sew	er Main 1301	4 9772		
Cause of Nonc	ompliance: <u>G</u>	Grease		-		
Duration:	Start _	12/08/2013 (Date)	15:29 (Time)	End	12/08/2013 (Date)	16:50 (Time)
	Or expected	to be Corrected			6	
				(Date	•	
Potential Dang	ers to Human	Health and Safet	y or the Enviro	onment: No Sig	nificant Dangers	
Actions Taken						
Monitoring Data	a: Data should	be attached or s	ubmitted to To	CEQ when avai	lable.	
	yes	X	no Field N	Measurements		
	yes	X	no Labora	itory Samples		
	yes	<u> X</u>	no Fish Ki	ill, If yes, estimated	number killed	············
Actions Taken	to Mitigate Adv	verse Effects: <u>Are</u>	ea Cleaned an	nd Disinfected, F	Flushed Area witl	n H2O
****		77-W-V	***			
Actions Taken	to Correct the	Problem and Pre	vent Recurrer	nce: <u>8 Inch Sev</u>	ver Main, Unsto	oped Main,
Verification Info	rmation					
Information Rep	oorted By	Ervin Ma		1	LC/TV	TII.
		(Name)			(Title)	
Date Reported	12/8/	2013	Signature: _	fflag	Juylea 1	2/9/13
TCEQ 0501 (Nove	mber 5, 2002) If t	he noncompliance is	an unauthorized	discharge from a v	vastewater collection	system, use

the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inforn	nation						
Entity Name:	San Antor	nio Water S	ystem	·	Telephone:	210-23	3-3274
X Permitte			Assuspe	Subscribe	ır		
TCEQ Region:	13	County: _	Bexar	Permit Nur	nber	10137-033-Do	s Rios
Noncomplianc	e Summary	/					
Description of unauthorized de 210D8) Approx	lischarge):_	The address	s of the sp	<u>ill was at 100</u>	ute, and estir Blk S San Ma	mated volume if arcos / Mh 2301	an 2 (FERG
SR#: 312506; I	INSPT#: 24	5532; WO#	: 1; Sewer	Main 23012	25780		
Cause of Nonc	ompliance:	Debris					
	***						
Duration:	Start	12 (Date)	/05/2013 8 ) (	3:59 (Time)	End _	12/05/201 (Date)	3 11:00 (Time)
	Or expec	ted to be Co	orrected		(Da	Q	
Potential Dange	ers to Hum	an Health a	nd Safety	or the Environ	ment: No Si	gnificant Dange	rs
							:
Monitoring Data						nilable.	
	yes		no no		asurements ry Samples		
	yes		<del>`</del>			d number killed	
Actions Taken to Disinfected,			<del></del>			ystem, Area Cle	aned and
Actions Taken t	to Correct to	ne Problem	and Preve	ent Recurrenc	e: <u>8 Inch Se</u>	wer Main, Unst	opped Main,
Verification Info	rmation						
Information Rep		Ra	alph Arred (Name)	ondo	711	LC/T\	
Date Reported	12	2/5/2013	S	Signature:	Jeffey	Junte V	19/13
TCEQ 0501 (Nover	mber 5, 2002)	If the noncom	pliance is ar mber of the t	n unauthorized dis reatment plant to	scharge from a v	wastewater collection action system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Othe						Other	
General Inforn	nation						
Entity Name:	San Anto	nio Water S	ystem	alan rapon han han kan kan kan kan kan kan kan kan kan k	Telephone:	210-23	3-3274
X Permitte			Assumo	Subscribe	er		
TCEQ Region:	13	County: _	Bexar	Permit Nu	mber	10137-033-Dos	Rios
Noncomplianc	e Summary	/					
Description of unauthorized description description of unauthorized descriptions and unauthorized description of unauthorized description description of unauthorized description	lischarge):_	<u>The address</u>	s of the spi	discharge ro	ute, and estil 2 Donaldson	mated volume if a	an 3 209D2)
SR#: 312934;	NSPT#: 24	5683; WO#	: 1; Sewer	Main 6042 8	224		
Cause of Nonc	ompliance:	Human E	rror				
Duration:	Start	12/ (Date)	05/2013 1	5:03 Time)	End _	12/05/2013 (Date)	3 15:24 (Time)
	Or expec	ted to be Co	orrected		(Da	િ	
Potential Dange	ers to Huma	an Health ar	nd Safety o	or the Enviror	nment: No S	ignificant Danger	<u>S</u>
	D ( )						,
Monitoring Data						ailable.	
X	yes	<del></del> -	no		asurements		
<u> </u>	yes		no no		ry Samples	d number killed	
Actions Taken t with H2O						and Disinfected,	Flushed Area
Actions Taken t Removed The F	o Correct the Plug From T	ne Problem The Sewer N	and Preve Main	nt Recurrenc	e: <u>24 Inch S</u>	ewer Main, Uns	topped Main,
Verification Info	rmation						
Information Rep	orted By _	La	arry D Titzr (Name)	man	///	LC/TV	
Date Reported .	12	2/5/2013	s	ignature:	Uffer	Jugale 129	13
TCEQ 0501 (Noven	nber 5, 2002)	If the noncom the permit nur	pliance is an nber of the tr	unauthorized di eatment plant to	scharge from a which the colle	wastewater collection ction system is tied.	ı system, use

TCEQ Region 13 Phone: 490-3096