

December 13, 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 2059

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 13, 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 13, 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 2066

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 2066

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Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

X Unautho	orized Disc	harge of Wa	stewater	Repo	ortable Efflu	ent Violation	Other .
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	T	elephone:	210-23	3-3274
X Permitte			*Concustance	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-033-Do	s Rios
Noncomplianc	e Summar	У					
	ischarge):	The address				nated volume if ERG 250E4) Ap	
SR#: 316200; I	NSPT#: 24	46326; WO#	: 1; Sewer N	Main 20158 20	0483		
Cause of Nonc	ompliance	: <u>Grease</u>					
Duration:	Start	12/ (Date)	10/2013 11:) (T	:02 ime)	End _	12/10/201 (Date)	3 12:30 (Time)
	Or exped	cted to be Co	orrected		(Da	40)	
D (" D		11 14			•	,	
Potential Dang	ers to Hum	ian Health ai	nd Safety or	the Environn	nent: <u>No Si</u>	gnificant Dange	<u>`S</u>
Actions Taken							-
Monitoring Data	a: Data sho	ould be attac	hed or subr	nitted to TCE	Q when ava	ailable.	
·	ye	es <u> </u>	(no	Field Mea	surements		
	ye	es	<u> </u>	Laboratory	/ Samples		
·	ye	es>	(no	Fish Kill, If	yes, estimate	d number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill (</u>	Contained, Ar	ea Cleaned	and Disinfected	, Flushed Area
	······································						<u> </u>
Actions Taken	to Correct	the Problem	and Prever	nt Recurrence	: 8 Inch Se	wer Main, Unst	opped Main,
				AI			
Verification Info	rmation						
Information Rep	orted By	Cha	arles H. Guz	zman	/	LC/T	V III
	-		(Name)		/7//	/ (Titl	
Date Reported	1:	2/10/2013	Sig	gnature:	Jeffen	Jugalar 1	2/10/13
TOTO 0504 (N)		\			1110		

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Informati	on					
Entity Name: So	an Antonio Water	System	Telephone:	210-233-3	3274	
X Permitte		*para \$100,000 (100,000)	Subscriber			
TCEQ Region:	13 County:	Bexar I	Permit Number	10137-033-Dos F	Rios	
Noncompliance S	ummary					
	harge): <u>The addre</u>	ss of the spill w	scharge route, and estings at 37 N E Loop 410		proximately	
SR#: 315809; INS	PT#: 246340; WC)#: 1; Sewer Ma	ain 4137 16119			
Cause of Noncom	pliance: <u>Debris</u>					
				- Armania		
Duration:	Start 1	2/10/2013 7:55 te) (Tim	End _	12/10/2013 ((Date)	9:00 (Time)	
C	r expected to be 0	Corrected	(0)	ate)		
			•	•		
Potential Dangers	to Human Health	and Safety or t	he Environment: <u>No S</u>	ignificant Dangers		
Actions Taken						
Monitoring Data: D	ata should be atta	ached or submi	tted to TCEQ when av	ailable.		
	yes	X no	Field Measurements			
-	yes	X no	Laboratory Samples			
-	yes	X no	Fish Kill, If yes, estimate	ed number killed		
Actions Taken to Notice Disinfected, Flush	/litigate Adverse E ed Area with H2O	ffects: Spill Co	ontained, Returned to S	System, Area Clean	ed and	
Actions Taken to 0	Correct the Proble	m and Prevent	Recurrence: <u>8 Inch Se</u>	ewer Main, Unstop	oed Main,	
Verification Inform	ation					
Information Repor	ed By	Ryan Lee	1 - 11	LC/TV I	1	
		(Name)		(Title)	h	
Date Reported	12/10/2013	Sigr	nature:	Jugla 12	1213	

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot						Other
General Inforr	nation					
Entity Name:	San Antonio Water S	ystem	Telepl	none:	210-233-327	74
X Permitte		***************************************	Subscriber			
TCEQ Region:	13 County:	Bexar	Permit Number_	1013	37-033-Dos Rio	S
Noncompliand	e Summary					
unauthorized of	Noncompliance (includischarge): <u>The addres</u> illed into Ground .					kimately
SR#: 316486;	INSPT#: 246404; WO‡	#: 1; Sewer M	lain 100093 1000	97		
Cause of Nonc	compliance: <u>Debris</u>					
Duration:	Start 12	/10/2013 15:0) (Ti	00 E	End(D	12/10/2013 16: ate) (T	10 ime)
	Or expected to be C	orrected		(Date)	9	
Potential Dang Actions Taken	ers to Human Health a	nd Safety or	the Environment:	No Significa	ant Dangers	
	the transfer of the second		:# TOFO !			· ·
Monitoring Dat	a: Data should be attac		Field Measurem		•	
		X no X no	Laboratory Sam			
Samuel Control of the		X no	Fish Kill, If yes,		er killed	
Actions Taken with H2O	to Mitigate Adverse Ef	fects: <u>Spill C</u>	ontained, Area C	leaned and D	Disinfected, Flus	shed Area
Actions Taken	to Correct the Problem	and Prevent	: Recurrence: <u>8 l</u>	nch Sewer M	lain, Unstopped	d Main,
Verification Info	ormation					
Information Re		Larry Titzma (Name)	n		LC/TV III	
Date Reported	12/10/2013	Sig	nature:	ffey	Jugglee	12/12/13
TCEQ 0501 (Nove	mber 5, 2002) If the noncor the permit no		nauthorized discharge atment plant to which			em, use

TCEQ Region 13 Phone: 490-3096

X Unauthorized	Discharge of Wastewat	ter Re	eportable Efflu	ent Violation	Other
General Information					
Entity Name: San A	Antonio Water System		Telephone:	210-233-	3274
X Permitte		Subscril	oer		
TCEQ Region: 13	County: Bexa	ar Permit Nu	umber	10137-008-Salado	Creek
Noncompliance Sum	mary				
unauthorized discharg	mpliance (include locati ge): <u>The address of the</u> ne) (FERG 151C7) App	spill was at 16	100 U S Hwy 2	281 N (Over The I	Edwards
SR#: 316728; INSPT	#: 246405; WO#: 1; Se	wer Main 5881′	58377		
Cause of Noncomplia	ince: <u>Grease</u>				
Duration: Sta	art <u>12/10/201</u> (Date)	3 21:24 (Time)	End _	12/10/2013 (Date)	22:05 (Time)
Or ex	xpected to be Corrected	d			
			(Da	,	
Potential Dangers to I	Human Health and Safe	ety or the Enviro	nment: <u>No Si</u>	ignificant Dangers	
Actions Taken					
Monitoring Data: Data	should be attached or	submitted to To	CEQ when ava	ailable.	
	yes <u>X</u>	no Field M	leasurements		
	yes <u>X</u>	no Labora	tory Samples		
Maria	yes X	no Fish Ki	ll, If yes, estimate	d number killed	alanadaan - ta
Actions Taken to Mition Disinfected, Flushed A	gate Adverse Effects: <u>S</u> Area with H2O	Spill Contained,	Returned to S	ystem, Area Clea	ned and
Actions Taken to Corr	rect the Problem and Pr	revent Recurrer	ice: <u>8 Inch Se</u>	ewer Main, Unstor	pped Main,
Verification Informatio	n				
Information Reported	By Eduardo	Martinez	/	LC/TV	111
Date Reported	(Name		Jeffry	June 12	12/13

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

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General Inforn	nation							
Entity Name:	San Anto	nio Water S	ystem		Telephon	e:	210-233	3-3274
X Permitte			"None	Subs	criber			
TCEQ Region:	13	County:	Bexar	Permit	Number	1013	7-033-Dos	Rios
Noncomplianc	e Summar	у						
Description of unauthorized description Approximately	lischarge):_	The address	s of the sp	, discharg ill was at	e route, and e 1037 Mcilvain	estimated v e St (FER	olume if a	an
SR#: 319054;	NSPT#: 24	16884; WO#	: 1; Sewe	r Main 152	269 15268			
Cause of Nonc	ompliance	: <u>Grease</u>						1488.
Duration:	Start	12/ (Date	/ <u>12/2013 1</u>)	7:56 (Time)	End		12/12/2013 ate)	3 19:50 (Time)
	Or expec	ted to be Co	orrected					
						(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	/ironment: <u>N</u>	o Significa	<u>nt Danger</u>	<u>s</u>
*								
Actions Taken								
Monitoring Data	a: Data sho	ould be attac	hed or su	bmitted to	TCEQ when	available	L	
J = 111	ye	_	∢ no		d Measurements			
)	ye	s >	(no	Lab	oratory Samples			
	ye	s		Fish	ı Kill, If yes, estir	nated numbe	ər killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spil</u>	l Containe	ed, Area Clear	ned and D	isinfected,	Flushed Area
Actions Taken	to Correct	the Problem	and Prev	ent Recur	rence: <u>8 Inch</u>	Sewer M	ain, Unsto	opped Main,
Verification Info	ormation		-					
Information Re	ported By		David Si	lva	1		LC/T	' √ II
	-		(Name)				(Title	
Date Reported	1;	2/12/2013		Signature:	1/1	//		and the second s

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