

January 7, 2014

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# 7012 3460 0003 2597 6380

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 January 7, 2014 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



January 7, 2014

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# 7012 3460 0003 2597 6397

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# 7012 3460 0003 2597 6397

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Sincerely,

Jen mady, r.E.

Director - Sewer System Improvements

Enc. as stated

	orized Discharge	e of Wastewate	r Re	eportable Efflu	ent Violation	Other
General Infor	mation					
Entity Name:	San Antonio W	ater System		Telephone:	210-233	3-3274
Permitte			X Subscrib	per		STATE OF THE PROPERTY OF THE P
TCEQ Region	The state of the s	unty: Bexar	Permit Nu	ımber	11269-001 - CC	CMA
Noncompliand	e Summary					
anadinonzed (Noncompliance (lischarge): <u>The a</u> 100 gallons spill	laaress of the s	Dill was at 161	oute, and estim 27 Nacogdoch	nated volume if a nes Rd (FERG 1	n 53E7)
SR#: 330177;	INSPT#: 256169	; WO#: N/A; Se	wer Main 953	79 83697		
	compliance: Del					
Duration:	Start	01/03/2014 (Date)	10:44 (Time)	End	01/03/2014 (Date)	11:45 (Time)
	Or expected to	be Corrected				,
				(Date	•	
Potential Dange	ers to Human He	alth and Safety	or the Enviror	nment: <u>No Sig</u>	nificant Dangers	
Actions Taken						
	o: Data abauld ha					
Montoning Date	a: Data should be	attached or su			able.	
-	yes	X no		easurements		
	yes	X no		ry Samples		
	yes	X no		If yes, estimated		
Actions Taken t with H2O	o Mitigate Advers	se Effects: <u>Spil</u>	l Contained, A	rea Cleaned a	nd Disinfected, F	-lushed Area
Actions Taken to	o Correct the Pro	blem and Preve	ent Recurrenc	e: <u>8 Inch Sew</u>	er Main, Unstop	ped Main,
Verification Info	mation					
nformation Rep	orted By	Richard Sa (Name)	ntos	/	LC/TV Opera	ator III
Date Reported _	1/3/201	4 S	Signature:	Iffen s	huzela 1/7/1	4
CEQ 0501 (Novem	ber 5, 2002) if the nor	oncompliance is ar	unauthorized dis	scharge from a wa	stewater collection s	system, use

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

TCEQ Region 13 Phone: 490-3096

X Unauthori	zed Discharge	of Wastewater	Repo	ortable Efflue	nt Violation	Other
General Informa	tion					
Entity Name:	San Antonio Wa				210-233	-3274
X Permitte		,	Subscriber			
TCEQ Region:	13 Cou	ınty: Bexar	Permit Num	ber	10137-033-Dos	Rios
Noncompliance	Summary					
Description of No unauthorized dis Approximately 20	charge): The a	ddress of the s		ernleaf Ave	(FERG 249C2)	n
SR#: 330661; IN	SPT#: 256304	; WO#: ; Sewe	⁻ Main 91527 91	526		
Cause of Nonco	mpliance: <u>De</u> t	oris				
		, , , , , , , , , , , , , , , , , , ,				
Duration:	Start	01/04/2014 (Date)	11:16 (Time)	End	01/04/2014 (Date)	12:15 (Time)
	Or expected to	be Corrected		(5.1		· ·
				(Dat	•	
Potential Danger	rs to Human He	ealth and Safet	y or the Environ	ment: <u>No Sic</u>	nificant Danger	3
Actions Taken						
Monitoring Data:	Data should be	e attached or s	ubmitted to TCE	Q when avai	ilable.	
mornio Data.	yes			asurements		
	yes		no Laborator	y Samples		
	yes		no Fish Kill,	If yes, estimated	d number killed	
Actions Taken to with H2O [a Port				rea Cleaned	and Disinfected,	Flushed Area
Actions Taken to	Correct the Pi	oblem and Pre	vent Recurrenc	e: <u>8 Inch Se</u>	wer Main, Unsto	opped Main,
Verification Infor	mation					
Information Rep		Mario Jir (Name		1/1/	LC/TV Op	
Date Reported _	1/4/20	, ,	Signature:		g flygler	1/7/14
TCEQ 0501 (Novem	nber 5, 2002) If the the p	noncompliance is permit number of the	an unauthorized di ne treatment plant to	scharge from a which the colle	wastewater collection action system is tied.	n system, use

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Disch	arge of Wa	stewater	Repo	ortable Efflu	ent Violation	Other
General Inform	ation						
Entity Name:	San Anton	io Water Sy	/stem	Т	elephone:	210-233	-3274
X Permitte			, coop,	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber 1	0137-008-Salado	o Creek
Noncompliance					ingui i		
Description of N unauthorized dis 40 gallons spille	scharge): <u> </u>	he address	e location, of the spi	discharge rou I was at 9307	te, and estir Broadway (nated volume if a FERG 191E1) Ap	n pproximately
SR#: 330668; IN	ISPT#: 250	6305; WO#	; Sewer N	/ain 49541 49	262		
Cause of Nonco							
Duration:	Start	01/((Date)	04/2014 1 <u>4</u> (1:02 Time)	End _	01/04/2014 (Date)	15:35 (Time)
	Or expect	ed to be Co	rrected				
					(Da		
Potential Dange	rs to Huma	n Health ar	nd Safety c	r the Environn	nent: <u>No Si</u>	gnificant Dangers	3
Actions Taken		_					
Monitoring Data:	Data shou	ıld be attacl	ned or sub	mitted to TCF	Q when ava	ilable	
0	yes	•	no		surements		
11	yes		no	Laboratory	/ Samples		
	yes	X	no	Fish Kill, If	yes, estimate	d number killed	
Actions Taken to with H2O	Mitigate A	Adverse Effe	ects: <u>Spill</u>	Contained, Ar	ea Cleaned	and Disinfected,	Flushed Area
Actions Taken to	Correct th	ie Problem	and Preve	nt Recurrence	: 8 Inch Se	wer Main, Unsto	pped Main,
Verification Infor	mation						
Information Repo	orted By _	Cha	nrles H. Gu (Name)	zman	1	LC/TV OPER	
Date Reported _	1/	4/2014	s	ignature:	- Jeffer	fyzle 1	7/14
TCEQ 0501 (Novem	ber 5, 2002)	If the noncom the permit nur	pliance is an mber of the tr	unauthorized disc eatment plant to	charge from a which the colle	wastewater collection ction system is tied.	system, use

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation O						Other
General Inforr	nation					
Entity Name:	San Antonio W	ater System		Telephone:	210-23	3-3274
X Permitte		985	Subscrib	er		
TCEQ Region	13 Cou	inty: Bexar	- Permit Νι	ımber	10137-033-Do	s Rios
Noncompliand	e Summary					
unauthorized c	Noncompliance (lischarge): <u>The au</u> 25 gallons spilled	ddress of the sp	, discharge ro ill was at 281	oute, and estir 9 Woodcliffe	mated volume if Dr (FERG 189F	an F2)
SR#: 331006;	NSPT#: 256426;	WO#: ; Sewer	Main 17290 7	' 450		
Cause of Nonc	ompliance: <u>Gre</u>	ase				
Duration:	Start	01/06/2014 (Date)	7:08 (Time)	End _	01/06/2014 (Date)	1 10:00 (Time)
	Or expected to	be Corrected				
				(Da	* *	
Potential Dang	ers to Human He	alth and Safety	or the Enviro	nment: <u>No Si</u>	<u>gnificant Danger</u>	S
Actions Taken					1	
Monitoring Data	a: Data should be	attached or sul	omitted to TC	EQ when ava	ilable.	
	yes	X no		easurements		
	yes	X no	Laborato	ory Samples		
(yes	Xno	Fish Kill,	If yes, estimated	d number killed	
Actions Taken to Disinfected, Flu	o Mitigate Advers shed Area with H	se Effects: <u>Spill</u> 20	Contained, F	Returned to S	ystem, Area Clea	aned and
Actions Taken t	o Correct the Pro	blem and Preve	ent Recurrenc	e: <u>8 Inch Se</u>	wer Main, Unsto	pped Main,
			· · · · · · · · · · · · · · · · · · ·	- Tr		
Verification Info	rmation					
Information Rep	orted By	Fred M Lev (Name)	vine		LC/TV Ope	
Date Reported .	1/6/201	<u>4</u>	ignature:	- Gffeg	Jugler 1/11	4
TCEQ 0501 (Noven	nber 5, 2002) If the n	oncompliance is ar	unauthorized di	ischarge from a v	vastewater collection	n evetam ilea

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