

January 23, 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 6090

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 23, 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 23, 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 6113

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 6113

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Water Quality Noncompliance Notification

X Unauthorized Discha	rge of Wastewater	Reportable Effluen	t Violation	Other
General Infolmetion - 17				
				materia de la companya della companya della companya de la companya de la companya della company
Entity Name: San Anto X Permitte	nio Water System	I ele Subscriber	ephone No.: (210)	233-3097
	·	Supscriber		•
TNRCC Region: 13	County: <u>Bexar</u>	_ Permlt Number:	1013	7-008
No noom blende sommery.				
			10	1 -14 5
Description of Noncompl 3847 Thousand Oaks (172				
inside the lift station fence				
WO# 945565; LS #11	. 1 th Otation	Lasas Dalla an Dump #		,
Cause of Noncompliance	LITT Station	ı - Loose Bolts on Pump #6	0	
			64/64/4	15.25
Duration: Start	01/21/14 17:08 (Date) (Time	End	01/21/14 (Date)	18:18 (Time)
Or expec	ted to be Corrected:	;) ·	(Date)	(111119)
		(Date)	4	
Potential Dangers to Hun	nan Health and Safety	or the Environment:	None anticipa	ted.
		(,3		
*	<u> </u>	1		
AGGERIFERE				
Monitoring Data	Data should he atta	sched or submitted to TCE	O when available	
Monitoring Data	yes X	no Field Measurements		
Market Ma	yes X	no Laboratory Samples		
	yes X	-	mated number killed:	· N/A
		_	*	
Actions Taken to Mitigate		A Combo unit assisted in	cleaning up the a	ffected .
area. Disinfection was app	ilea.			
Actions Taken to Correct	the Problem and Prev	ent Recurrence:	On 01/21/14,	lock washers
were installed on the bolts			wearplate on Pum	ıp #6
was replaced. Also lock wa	shers were installed on	the bolts of the other five p	numps at the station	on and
tightened down.	ogene aliano de la marca de la companya de la comp		Dinimentalis areas (n. 1231).	
Valuation plomators				
Information Reported By:	Erasmo Mendiol	a /	Supt. P&T Lift St	ations
	(Name)	- Lander Court	(Title)	
Date Reported:	01/21/14	Signature: 2	ow There	15 K 1/2
TCEQ 0501 (11/05/02)	*If the noncompliance is an	unauthorized discharge from a v	wastewater collection	system, use the
		nent plant to which the collection		

Water Quality Noncompliance Notification

X Unautho	orized Discharg	e of Wastew	ater	Reportable E	ffluent Violation	Other
General Inform	nation					
Entity Name:	San Antonio V	Vater Systen	7	Telephon	e: 210-23	33-3274
X Permitte			THE REAL PROPERTY.	Subscriber		
TCEQ Region:	13 Co	ounty: Be	xar P	ermit Number	10137-003-Leo	n Creek
Noncomplianc	e Summary					
Description of unauthorized description Approximately	ischarge): <u>The</u>	address of the	ne spill wa	as at 6100 N W Loc	estimated volume if op 410 (FERG 208	an C1)
SR#: 342321; I	NSPT#: 25944	1; WO#: ; S∈	wer Mair	46809 32965		
Cause of Nonc	ompliance: <u>De</u>	ebris				
Duration:	Start	01/21/20 (Date)	014 13:44 (Time	End	01/21/201 (Date)	4 15:00 (Time)
	Or expected	to be Correct	ed _			
					(Date)	
Potential Dang	ers to Human F	lealth and Sa	afety or th	e Environment: <u>N</u>	o Significant Dange	rs
Actions Taken				, , , , , , , , , , , , , , , , , , , ,		
Monitoring Data	a: Data should l	oe attached o	or submit	ed to TCEQ when	available.	
	yes	X	no	Field Measurements	3	
	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estir	nated number killed	
Actions Taken Disinfected, Flu			Spill Cor	ntained, Returned t	o System, Area Cle	eaned and
Actions Taken	to Correct the F	Problem and	Prevent F	Recurrence: 8 Inch	Sewer Main, Uns	topped Main,
Verification Info	ormation					
Information Rep	oorted By		Arredond	0 /	LC/T	V III
Date Reported	1/21/2	,	me) Signa	ature:	Jey Jeggli Still	
				01	0 ///	

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			<u></u>	Reportable Effluent Violation			Other		
General I	nformation								
Entity Nar	**********	n Anton	io Water Syst	em -		Subscriber	Telepho	ne No.: (210)	233-3274
TNRCC F	Region:	13	County: _	Bexar		Permit N	lumber:	10137	-003
Noncomp	liance Sum	mary		```					
The addressilled into SR# N/A;	ess of the s o a bore pit INSP# N/A	pill was : (groun .; WO#	at 4464 Plum	near at Net tractor dist	w Lare urbed a	do Hwy (24 a 54" sewei	18-F5) - Ar main while	unauthorized disc oproximately 10 e cutting a 24"	00 gallons
Duration:	Sta Or		01/19/14 (Date)	10:00 (Time)			End	01/19/14 (Date)	11:00 (Time)
Potential	Dangers to	Humar	Health and S	afety or the	e Envir		(Date) No Signific	ant Dangers	
Actions Ta	akon				t				
,								anne de la companya d	
Monitoring	g Data: Dat	a shoul	d be attached	or submitte).	
	PARAMETER.		yes _	X -	no no	Field Meas Laboratory			
	1170-1144-114		yes _	X	no	-	•	ted number killed:	
	aken to Mit Area will b	-	dverse Effects ected.	: <u>.</u>	Spill co	ntained in	bore pit an	d pumped to a	nearby
has been	installed up	stream	Problem and of the break t aken out of se	o divert flov	√ from	the 54" sev	wer line to	main; by-pass a parallel 60" s main.	piping sewer line.
Verificatio	n Informati	on							
Informatio	n Reported	Ву:	Fred S	Schwartz		/	Const	ruction Mgt Ins	pector
Date Repo	orted:		01/19/	(Name) 14	5	ignature: <u>√</u>	out	1 - (Tille)	700
TCEQ 0501	(November 5,	2002)	*If the noncompli			_		vater collection sys	stem, use the
TOFO Red	nion 13 Ph	nno: 40			- p.w. 16 66			n io iiou. Dogion 12 Eau	. EAE 4000