

February 7, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7013 2250 0001 9125 5050

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 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,

Jen majoy, P.E.

Director – Sewer System Improvements

Enc. as stated



February 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# 7013 2250 0001 9125 5067

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 2250 0001 9125 5067

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Water Quality Noncompliance Notification

X Unautho	orized Disch	arge of Wa	stewater	Rep	ortable Efflu	ent Violation	Water and a second state of the	Other
General Inform	nation							
Entity Name:	San Antor	io Water S	ystem		Гelephone:	210-2	33-3274	
X Permitte	**************************************	erangan ing tapan dalam da	NONE OF THE PROPERTY OF THE PR	Subscribe	r	Shark Samson Bank and Market new work	SAN KARANTAN MENENDING KANTANSAN	ensemble des en
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-033-D	os Rios	
Noncompliance							*******	
Description of I unauthorized d Approximately	ischarge):_]	The address	s of the spill					
SR#: 356119; I	NSPT#: 26	3157; WO#	: N/A; Sewe	er Main 1226	4 18481	A Mark Mark		
Cause of Nonc	ompliance:	Debris			· · · · · · · · · · · · · · · · · · ·			
	0. /		/00/00/14/10					
Duration:	Start	(Date	/06/2014 10) (T	:30 ime)	End _	02/06/20 (Date)	14 11:45 (Time	e)
	Or expect	ted to be Co	orrected	<u> </u>				-
					(Da	ate)		
Potential Dang	ers to Hum	an Health a	nd Safety o	r the Enviror المراجعة	ment: <u>No S</u>	ignificant Dang	ers	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCI	EQ when av	ailable.		
	ye	3	Xno	Field Me	asurements			•
	yes	3	X no	Laborato	ry Samples			
<u> </u>	yes		X no	Fish Kill,	If yes, estimate	ed number killed _		_
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: Spill	Contained, A	rea Cleaned	d and Disinfecte	ed, Flushe	ed Area
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrenc	e: <u>8 Inch S</u>	ewer Main, Un	stopped N	vlain,
Verification Info	ormation							
Information Re	ported By		Richard Sar	ntos	1		TV III	
	_		(Name)		11)	itle)	11-1/1
Date Reported		2/6/2014	S	ignature: 📝	leish (And the second s	<u> </u>	<u> </u>
TCEQ 0501 (Nove	mber 5, 2002)	If the nonco	mpliance is an umber of the tr	unauthorized d	ischarge from a o which the col	a wastewater collection system is the	ction systen	ı, use
TCEQ Region				· · · · · · · · · · · · · · · · · · ·		TCEQ Region 1		

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Re	Other			
General Inform	ation						
Entity Name:	San Anton	io Water S	ystem			210-233	-3274
X Permitte		_	*Miles	Subscrib			
			Bexar	Permit Nu	umber	10137-008-Salado	Creek
Noncompliance	Summary						
Description of Nunauthorized di 300 gallons spil	scharge):_]	<u>he addres:</u>	e location, s of the spi	discharge n Il was at 373	oute, and esti 37 Highcliff D	mated volume if a	n Approximately
SR#: 356077; II	NSPT#: 26	3153; WO#	: N/A; Sew	er Main 463	869 59957		· · · · · · · · · · · · · · · · · · ·
Cause of Nonco							
		Company of the second s				·	
Duration:	Start	02/ (Date	(06/2014 10 ():08 Time)	End	02/06/2014 (Date)	- 11:20 (Time)
	Or expect	ed to be Co	orrected	Married Communications	<u> </u>		
					, (D	ate)	
Potential Dange	ers to Huma	an Health a	nd Safety o	or the Enviro	onment: No S	Significant Danger	S
					1		
Actions Taken		•					
Monitoring Data	y Data sho	uld ho attac	had ar sub	mitted to T	CEO when ou	ماطمانم	
Monitoring Date					JEQ Wrien av leasurements	allable.	
	yes		X no				
-	yes				tory Samples	ed number killed	
	yes	,	<u>(</u> no				
Actions Taken t with H2O	o Mitigate /	Adverse Eff	ects: <u>Spill</u>	Contained,	Area Cleane	d and Disinfected,	Flushed Area
Actions Taken t	o Correct t	ne Problem	and Preve	ent Recurrer	nce: <u>8 Inch S</u>	ewer Main, Unsto	opped Main,
Verification Info	rmation.						
Information Rep	oorted By _	K	enneth Ko	ehler		LC/T\	
			(Name)			(Title	
Date Reported .	2	/6/2014	S	Signature: _	10th_		<u> </u>
TCEQ 0501 (Nover	mber 5, 2002)	If the noncor the permit no	npliance is ar umber of the t	n unauthorized reatment plant	discharge from to which the col	a wastewater collectio lection system is tled.	n system, use
TCEQ Region 1	3 Phone: 4	90-3096				TCEQ Region 13	Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation		
General Informa	ition					
Entity Name: 🐧	San Antoni	o Water Sys	stem	Telephone:	210-233-3	274
X Permitte				Subscriber	**************************************	·····································
TCEQ Region:	13	County:		Permit Number	10137-033-Dos R	ios
Noncompliance						
ınauthorized dis	charge): T	he address	of the spill	lischarge route, and es was at Parkdale Dr 03	815 (FERG 189C1)	
SR#: 356369; IN	SPT#: ; W	O#: ; Sewer	· Service L	ine 137828		
Cause of Nonco	mpliance:	Debris				
Ouration:	Start	02/0 (Date)	6/2014 13 (T	:05 End	02/06/2014 1 (Date)	4:45 (Time)
	Or expecte	ed to be Cor			,	(1,,,,-,
				(1)	Date)	
Potential Danger	rs to Huma	n Health an	d Safety o	r the Environment: <u>No</u>		
	·			* * * * * * * * * * * * * * * * * * * *		
Actions Taken	(A					
						the second secon
vionitoring Data:		iid be attach		mitted to TCEQ when a	vailable.	
)	yes	X	no	Field Measurements		
**************************************	yes		no	Laboratory Samples	6.1 1.10 5	
<u></u>	yes	X	no	rish Kill, If yes, estima	ated number killed	
Actions Taken to vith H2O	Mitigate A	dverse Effe	cts: Spill (Contained, Area Cleane	ed and Disinfected, F	lushed Area
Actions Taken to ateral	Correct th	e Problem a	and Prever	nt Recurrence: 6 Inch	Sewer Lateral, Unsto	pped
Verification Infor	mation					
nformation Repo	orted By	R	ichard San	itos /	LC/TV I] [
			(Name)	1 ,	(Title)	,
Date Reported _	2/	6/2014	Si	ignature:		5 2/7/
CEQ 0501 (Novem	ber 5, 2002)	If the noncomp	oliance is an	unauthorized discharge from eatment plant to which the c	a wastewater collection sollection system is fied	system, use
CEQ Region 13	3 Phone: 4			,	TCEQ Region 13 Fa	ax: 545-4329