

March 21, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7012 3460 0003 2597 6151

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 March 21, 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,

Jeffrey J. Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



March 21, 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 6144

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 6144

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Sincerely,

Jeffrey J. Haby, P.E

Director - Sewer System Improvements

Enc. as stated

| X Unautho | orized Discharge of Wastev | vater | Reportable Ef | ffluent Violation | Other |
|-----------------------------------|--|------------------------------|-------------------------------------|-------------------------|-------------------|
| General Inform | nation | | | | |
| Entity Name: | San Antonio Water Syster | n | Telephone | 210-23 | 33-3274 |
| X Permitte | | S S | | | |
| TCEQ Region: | 13 County: Be | xar Perr | nit Number | 10137-008-Sala | do Creek |
| Noncompliance | e Summary | | | | |
| unautnorized di | Noncompliance (include loc ischarge): <u>The address of t</u> spilled into Creek Bed - Mir | he spill was a | at 2738 Crater (F | FRG 233B5) Appr | an oximately |
| SR#: 385505 ; | INSPT#: 282340; WO#: 96 | 9000; Sewer | Main 44828 431 | 67 | |
| Cause of Nonce | ompliance: <u>Vandalism</u> | | | | |
| | | | | | |
| Duration: | Start 03/16/20 (Date) | 014 11:31 (Time) | End | 03/16/201 (Date) | 4 15:00 (Time) |
| | Or expected to be Correct | ted | | | |
| | | | | Date) | |
| Potential Dange | ers to Human Health and Sa | afety or the E | nvironment: No | Significant Dange | rs |
| | | | | | |
| Actions Taken | | | | | |
| Monitoring Data | : Data should be attached o | or submitted | to TCEQ when a | vailable. | |
| X | | | ield Measurements | | |
| | yes X | no L | aboratory Samples | | |
| | yesX | no F | ish Kill, If yes, estima | ated number killed | 201 |
| Actions Taken to with ponding wa | o Mitigate Adverse Effects: ter | Spill Contai | ned, Returned to | System, Commi | ngled sewer |
| | | | | | |
| Actions Taken to Work Order Wa | o Correct the Problem and s Created To Replace Man | Prevent Reco hole Ring Ar | urrence: <u>8 Inch S</u> d Cover | Sewer Main, Unste | opped Main, |
| Verification Infor | mation | | | | |
| Information Rep | | · Estrada | | 10/71/02==: | TOD III |
| | (Nai | | // | LC/TV OPERA | |
| Date Reported _ | 3/16/2014 | Signatur | e: 1/10h = | 28 | 3/20/14 |
| TCEQ 0501 (Novem | ber 5. 2002) If the noncomplianc | e is an unautho | rized discharge from | a wastewater collection | n avatam una |

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 Disch | arge of Wa | astewater | STEEN SHOOT | Reportable | Effluent | Violation | Other |
|---|---------------------------------------|---------------|-----------------------------|------------------------|---------------------------------------|--|----------------------------|--------------------|
| General Inform | nation | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Entity Name: | San Anton | io Water S | ystem | | Telepho | ne: | 210-23 | 33-3274 |
| X Permitte | | | 486/507 | Subs | criber | | | |
| TCEQ Region: | 13 | County: | Bexar | Permit | Number | 101 | 37-003-Leo | n Creek |
| Noncomplianc | e Summary | | | | | | | |
| Description of unauthorized of 300 gallons sp | lischarge): <u> </u> | he address | e location, s of the spi | discharge Il was at | e route, and 7450 Tezel I | estimate Rd (FER | ed volume if G 187B4) A | an pproximately |
| SR#: 387720 ; | INSPT#: 28 | 3658; WO# | #: 970126 <u>;</u> | Sewer M | ain 419375 | 54461 | | |
| Cause of Nonc | ompliance: | Structural | | | | | | |
| | | | | | | | | |
| Duration: | Start | 03/ (Date) | 18/2014 20 | 0:53 Time) | En | d | 03/18/201 (Date) | 4 22:00 (Time) |
| | Or expect | ed to be Co | orrected | | | | | |
| | | | | | | (Date) | | |
| Potential Dang | ers to Huma | an Health ai | nd Safety o | or the Env | rironment: <u> </u> | No Signif | icant Dange | rs |
| | | | | | | | | · |
| Actions Taken | | | | | | | | |
| Monitoring Data | a: Data shou | ıld be attac | hed or sub | mitted to | TCEQ wher | n availab | le | |
| | yes | | (no | | d Measuremen | | | |
| | yes | X | | Labo | oratory Sample | es | | |
| | yes | X | | Fish | Kill, If yes, est | timated nur | mber killed | |
| Actions Taken with H2O | to Mitigate A | Adverse Eff | ects: <u>Spill</u> | Containe | d, Area Clea | aned and | Disinfected | l, Flushed Area |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Actions Taken t Unstopped Mai | to Correct thn, | e Problem | and Preve | nt Recurr | ence: <u>8 Inc</u> | h Sewer | Main, Repa | ired Main, |
| \ | | | | | | ······································ | | |
| Verification Info | | | | | | | | |
| Information Rep | oorted By _ | | Eric Viera (Name) | a | / | | LC/TV I | |
| Date Reported | 3/ | 18/2014 | s | ignature: | Jooh | C | | 3/20/14 |
| TCEQ 0501 (Nover | mber 5, 2002) | If the noncom | pliance is an | unauthoriz | discharge fr | om a wast | ewater collection | on system, use |

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 Unautho | orized Discharge o | of Wastewater | Reportable Eff | luent Violation | Other |
|--|------------------------|--|--|-------------------------|---|
| General Inforn | nation | | | | |
| • | San Antonio Wa | | A CONTRACTOR OF THE CONTRACTOR | 210-233- | 3274 |
| X Permitte | | The second secon | Subscriber | | |
| TCEQ Region: | 13 Cour | nty: Bexar | Permit Number | 10137-008-Salado | Creek |
| Noncomplianc | e Summary | | | | |
| unauthorized d | | dress of the spil | discharge route, and es I was at 12940 Country | | |
| SR#: 387285; | INSPT#: 283682; | WO#: ; Sewer I | Main 67427 67425 | | |
| Cause of Nonc | ompliance: <u>Grea</u> | se | | | |
| | | | | | |
| Duration: | Start | 03/18/2014 13 (Date) (| 3:12 End | 03/18/2014 (Date) | 14:43 (Time) |
| | Or expected to l | oe Corrected | | | |
| | | | I) | Date) | |
| Potential Dang | ers to Human Hea | alth and Safety o | r the Environment: No | Significant Dangers | |
| | | | | | |
| Actions Taken | | | | | |
| Monitoring Date | a: Data should be | attached or sub | mitted to TCEQ when a | vailable. | |
| | yes | X no | Field Measurements | | |
| y | yes | X no | Laboratory Samples | | |
| | yes | X no | Fish Kill, If yes, estima | ited number killed | |
| Actions Taken with H2O | to Mitigate Advers | e Effects: <u>Spill</u> | Contained, Area Cleane | ed and Disinfected, I | Flushed Area |
| | | | | | *************************************** |
| Actions Taken | to Correct the Pro | blem and Preve | nt Recurrence: 8 Inch S | Sewer Main, Unstor | ped Main, |
| para de la companya d | | | | | |
| Verification Info | ormation | | | | |
| Information Re | ported By | Emilio Rodrigu (Name) | iez, Jr. / | LC/TV III (Title) | |
| Date Reported | 3/18/20 | 14 S | ignature: <u>//20/</u> / | herob | 3/19/14 |
| TCEQ 0501 (Nove | mber 5, 2002) If the r | oncompliance is an | unauthorized discharge from | a wastewater collection | svstem, use |

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

| X Unauth | orized Discl | narge of Wa | stewater | Re | eportable Eff | fluent Violation | Other |
|------------------|----------------------|--------------|-------------------|-----------------------|--------------------|---|---------------------|
| General Inforr | mation | | | | | | |
| Entity Name: | San Antor | nio Water S | ystem | 中心的原则是全国的4.7.000次次, | Telephone | : 210-2 | 33-3274 |
| X Permitte | | | 1800 | Subscri | | | |
| TCEQ Region | 13 | County: | Bexar | Permit N | umber | 10137-008-Sala | ado Creek |
| Noncompliand | e Summary | 1 | | | | | |
| | discharge): <u> </u> | The address | of the sp | <u>ill was at 120</u> | | stimated volume i or Rd (FERG 17 | |
| SR#: 388550 ; | INSPT#: 2 | 83775; WO | #: ; Sewer | Main 95212 | 95211 | | |
| Cause of None | compliance: | Grease | | m(s | | | |
| | | | | | | | |
| Duration: | Start | 03/ (Date | /19/2014 1) | 6:22 (Time) | End | 03/19/20 (Date) | 014 19:30 (Time) |
| | Or expec | ted to be Co | orrected | | | | |
| | | | | | · | Date) | |
| Potential Dang | gers to Hum | an Health a | nd Safety | or the Enviro | onment: <u>No</u> | Significant Dang | ers |
| | | | | | | | |
| Actions Taker |) | · | | | | | |
| Monitoring Date | ta: Data sho | uld he attac | hed or sul | hmitted to Ti | CEO when s | vailablo | |
| Workoning Da | | _ | | | Measurements | ivaliable. | |
| | ye | | <u>X</u> no | | atory Samples | | |
| | ye | | < no < no | | | ated number killed | |
| | ye | | <u>`</u> | | - | _ | |
| Actions Taken | to Mitigate | Adverse Eff | ects: <u>Spil</u> | l Contained, | Flushed Are | ea with H2O | |
| | 4 | | | | | | |
| Actions Taken | to Correct | he Problem | and Prev | ent Recurre | nce: <u>8 Inch</u> | Sewer Main, Un | stopped Main, |
| Verification Inf | ormation | | | | | | |
| Information Re | eported By | | Roy A. Tre | vino | | LCTV OPER | RATOR II |
| Date Reported | 3 | /19/2014 | | Signature: _ | - Juff | leg Jeggl | 3/20/14 |
| TCEQ 0501 (Nove | ember 5, 2002 | | | | | n a wastewater collection system is the | |

TCEQ Region 13 Phone: 490-3096

| X Unautho | orized Discharge o | f Wastewater | Reportable Efflu | ent Violation | Other |
|---------------------------|-------------------------|----------------------------------|--|---|------------------------|
| General Inform | nation | | | | |
| Entity Name: | San Antonio Wa | er System | Telephone: | 210-233-3274 | |
| X Permitte | | | Subscriber | | particular separation. |
| TCEQ Region: | 13 Cour | ty: Bexar Pe | rmit Number | 10137-033-Dos Rios | |
| Noncomplianc | e Summary | | | | |
| unauthorized d | | dress of the spill was | narge route, and esti s at 1658 Gorman St | mated volume if an . (FERG 211F7) Approxin | nately_ |
| SR#: 388866 ; | INSPT#: 283845; | WO#: ; Sewer Manh | nole 521442 45897 | | |
| Cause of Nonc | compliance: <u>Grea</u> | se | | | |
| | | | | | |
| Duration: | Start | 03/20/2014 7:52 (Date) (Time) | End _ | 03/20/2014 9:30 (Date) (Time) | |
| | Or expected to b | | | | |
| | · | | (Da | ate) | |
| Actions Taken | | | | | |
| Monitoring Dat | a: Data should be | attached or submitte | ed 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 with H2O | to Mitigate Advers | e Effects: <u>Spill Con</u> | tained, Area Cleaned | l and Disinfected, Flushed | d Area |
| | | | ••• | | · |
| Actions Taken | to Correct the Pro | blem and Prevent R | ecurrence: <u>Unstopp</u> | ed Main, | |
| Verification Info | ormation | | | | |
| Information Re | ported By | Emilio Rodriguez J (Name) | r. / | LC/TV Operator III (Title) | |
| Date Reported | 3/20/20 | I4Signa | ture: <u>fooh</u> | | 3 21 |
| TOTO 0504 (No. co | mbor 5 2002) If the n | oncompliance le an unau | thorized discharge from s | wastowator collection system | LICO |

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