

March 25, 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 9126 5684

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 9126 5684

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 25, 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 25, 2014

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

Via U.S. Certified Mail RRR# 7013 2250 0001 9126 5677

Re: DOJ Case No. [90-5-1-1-09215]

Washington, D.C. 20044-7611

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Haby, P.E

Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Discharge of Wastewater	Reportable Efflu	ent Violation Other
General Inforn	nation		
Entity Name	San Antonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	
	: 13 County: Bexar	SSSS CO.	10137-033-Dos Rios
Noncomplianc		T emit Number	
Description of unauthorized o	Noncompliance (include location, di discharge): The address of the spill villed into Street .		
SR#: 389235 ;	INSPT#: 286068; WO#: 970875; S	ewer Main 27970 28022)
Cause of Nonc	compliance: Structural		
Ouration:	Start 03/20/2014 13: (Date) (Till	13 End _	03/20/2014 18:30 (Date) (Time)
	Or expected to be Corrected		and a service of the
		(Da	ne)
otential Dang	ers to Human Health and Safety or	the Environment: No Si	ignificant Dangers
A 41			
Actions Taken	·		
Monitoring Dat	a: Data should be attached or subm	nitted to TCEQ when ava	ailable.
	yes X no	Field Measurements	
	yes X no	Laboratory Samples	
 	yes X no	Fish Kill, If yes, estimaté	ed number killed
Actions Taken vith H2O	to Mitigate Adverse Effects: Spill C	ontained, Area Cleaned	and Disinfected, Flushed Area
Been Made To	to Correct the Problem and Preven Repair Sewer Main	t Recurrence: 8 Inch Se	ewer Main, Work Order Has
erification Inf	ormation		\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
nformation Re	eported By Roy A Trevil		CATV Operator III
Date Reported	3/20/2014 Sig	nature:	3/21//
CEQ 0501 (Nove	ember 5, 2002) If the noncompliance is and the permit number of the tre	nauthorized discharge from a atment plant to which the coll	wastewater collection system, use ection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bexar	Permit Number10137-033-Dos Rios
Noncompliance Summary	
Description of Noncompliance (include location, on unauthorized discharge): The address of the spill Approximately 25 gallons spilled into Street.	
SR#: ; INSPT#: 286135; WO#: ; Sewer Main 521	442 45897
Cause of Noncompliance: Equipment Failure - I	Upstream Plug Failed
Duration: Start 03/20/2014 14: (Date) (T	End 03/20/2014 14:31 (Date) (Time)
Or expected to be Corrected	
	(Date)
Potential Dangers to Human Health and Safety or	r the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or subn	
yes X no	Field Measurements
yes X no	Laboratory Samples
yes X no	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: <u>Spill C</u> with H2O	Contained, Area Cleaned and Disinfected, Flushed Area
Actions Taken to Correct the Problem and Prever Downstream Plug	nt Recurrence: <u>8 Inch Sewer Main,</u> - Removed
Verification Information	
Information Reported By David Silva	a LC/TVIII
(Name)	(Title)
Date ReportedSignatureSignatureSignatureSignature	gnature:
TCEQ 0501 (November 5, 2002) If the noncompliance is an i	unauthorized discharge from a wastewater collection system, use $3/21$ eatment plant to which the collection system is fied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							Other	
General Inform	nation							
Entity Name:	San Antoni	o Water Sy	/stem	१९४५: १८८ -१८ १३ स्टिन्स	Telephone:	210-23	3-3274	
X Permitte			*******	Subsc	riber			
TCEQ Region	13	County:	Bexar	Permit N	Number	10137-008-Sala	do Creek	
Noncompliand	e Summary	· ·						
	lischarge): <u>T</u>	<u>he address</u>	of the spi	ll was at 90		timated volume if (FERG 191F8) A		
SR#: 390223 ;	INSPT#: 286	6202; WO#	:; Sewer	Main 4157	47 415748			
Cause of Nonc	Cause of Noncompliance: Debris							
Duration:	Start	03/ (Date)	/21/2014 8 (3:40 Time)	_ End	03/21/201 (Date)	4 10:30 (Time)	
	Or expecte	ed to be Co	rrected		//	Date)		
					,	,	•	
Potential Dang	ers to Huma	n Health ar	nd Safety o	or the Envi	ronment: <u>No</u>	Significant Dange	rs	
Actions Taken								
Monitoring Dat	a: Data shou	ld be attacl	hed or sub	mitted to ⁻	ΓCEQ when a	vailable.		
	yes	X	no	Field	Measurements			
	yes	X	no	Labo	ratory Samples			
	yes	X	no	Fish I	Kill, If yes, estima	ated number killed		
Actions Taken	to Mitigate A	dverse Effe	ects: Spill	Contained	l, Area Cleane	ed and Disinfected	d,	
			-					
Actions Taken	to Correct th	e Problem	and Preve	ent Recurre	ence: <u>8 Inch S</u>	Sewer Main, Uns	topped Main,	
				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Verification Inf								
Information Re	ported By	Gua	adalupe O (Name)	rtegon		LC/TV I		
Date Reported	3/2	21/2014		Signature:	Affe	g Spyler 3p	24/14	
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom the permit nu	pliance is ar mber of the t	ı unauthorize reatment pla	ر کا کا d discharge from nt to which the co	a wastewater collecti ollection system is tied	on system, use d.	

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

ALL PROPERTY OF THE PARTY OF TH	Unautho	orized Disc	harge of V	Vastewa	ter	Rep	ortable Efflu	ıent Viola	tion	Other
Genera	al Inforn	nation								
Entity N	Name:	San Anto	nio Water	System	G CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	7	Telephone:		210-233-	-3274
X X	Permitte				***************************************	Subscriber	r		,	
			County:	Bexa	ar P	ermit Num	nber	10137-0	033-Dos	Rios
Nonco	mplianc	e Summar	У							
unauth	orized d	Noncompli ischarge): ed into Gro	The addre	ude locat ess of the	ion, disc spill wa	harge rou s at Broad	ite, and esti dway 03521	mated vo (FERG 2	lume if ar 211C3) A	n pproximately
SR#: 3	89332;	INSPT#: ; '	WO#: 9709	919; Sev	er Main	15057 10	039			
Cause	of Nonc	ompliance	: Structur	al						
Duratio	n:	Start	0 (Da	3/20/201 te)	4 14:28 (Time)	End _	03/ (Date	/20/2014)	15:00 (Time)
		Or exped	cted to be	Correcte	d					, ,
							(Da	ate)		
Potentia	al Dang	ers to Hum	ıan Health	and Safe	ety or the	e Environi	ment: <u>No S</u>	<u>ignificant</u>	Dangers	
Actions	Taken									4 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -
Monitor	ing Data	a: Data sho	ould be atta	ached or	submitte	ed to TCE	Q when ava	ailable.	<u> </u>	
		ує	es	X	no	Field Mea	asurements			
			es	X	no	Laborator	y Samples			
		ye	es	Χ	no	Fish Kill, I	lf yes, estimate	ed number l	dilled	
Actions with H2	Taken O	to Mitigate	Adverse E	ffects: S	Spill cont	ained, Ar	ea Cleaned	and Disir	nfected, F	Flushed Area
Unstop	oed Mai	n, 6 Inch S	the Proble Sewer Main	m and Pi i, Work (revent R Order Cr	ecurrence eated To	e: <u>6 Inch Se</u> Repair Mair	ewer Mair	ı, Repaire	ed Main,
		rmation							······································	
Informa	tion Rep	oorted By .		Emilio R (Nam		<u> </u>	1/1		.C/TV III // (Title)	
Date Re	eported	3	3/20/2014		_ Signa	ture:	(_Juff	uz /	ggles :	3/24/14
TCEQ 05	01 (Novei	mber 5, 2002) If the nonce the permit	ompliance number of	is an unau the treatm	ıthorized dis ent plant to	scharge from a which the coll	wastewate ection syste	r collection m is tied.	system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329