

April 4, 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 5691

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 5691

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 April 4, 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



April 4, 2014

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

Via U.S. Certified Mail RRR# 7013 2250 0001 9126 5707

P.O. Box 7611

Washington, D.C. 20044-7611

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Jeffrey J. Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Disch	narge of Wa	stewater	Reporta	able Effluer	it Violation	Other
General Inform	nation					,	
Entity Name:	San Antor	nio Water Sy	/stem	Tele	phone:	210-23	3-3274
X Permitte			WARRING TO A STATE OF THE STATE	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	L.	10137-033-Do	s Rios
Noncompliand	e Summary		.,,,,,,				
	discharge):_]	<u> The address</u>	of the spill	discharge route, was at 3500 Ma			
SR#: 398145;	INSPT#: 28	37356; WO#	t: 974739; s	Sewer Main 7320	0 17349		
Cause of Nonc	compliance:	Structural					
							, to the time of time of time of the time of t
Duration:	Start	04/0 (Date)	01/2014 12 (T	:30 ime)	End	04/01/201 (Date)	4 14:00 (Time)
	Or expect	ted to be Co	rrected				
					(Date)	,	
Potential Dang	ers to Huma	an Health ar	nd Safety o	r the Environmer	nt: <u>No Sigr</u>	nificant Dange	rs
Actions Taken							
Monitoring Dat	a: Data sho	uld be attacl	hed or subr	nitted to TCEQ v	when availa	able	
	yes		(no	Field Measure			
	yes		no	Laboratory Sa	amples		
	yes	- X	no	Fish Kill, If yes	s, estimated i	number killed	
Actions Taken	to Mitigate	Adverse Effe	ects: Area (Cleaned and Dis	infected F	lushed Area w	ith H2O
- Tottorio Tottori				Steamed and Die	intootou, i	idenied / tred w	IIIII
						· · · · · · · · · · · · · · · · · · ·	
Actions Taken Work Order Ha	to Correct to as Been Cre	he Problem ated To Re	and Prever pair Main	nt Recurrence: <u>8</u>	3 Inch Sew	er Main, Unst	opped Main,
Verification Info	ormation				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Information Re	ported By	R	ichard San	tos /	/	LC/TV Opea	tor III
			(Name)	1	1 1	(Titl	
Date Reported	4	/1/2014	Si	gnature: 🖋	h L	<u> </u>	4/4/14
TOTO 0504 (Nove		If the negeon	nlianca ia an	unautharizad diaaha	uraa frana a w	notowator callacti	

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

X Unautho	orized Disch	arge of Wa	stewater	Rep	oortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Antoni	o Water Sy		Subscribe	Telephone:	210-23	3-3274
TCEQ Region:	13	County:		Properties		10137-003-Leor	Creek
Noncomplianc	e Summary						
Description of unauthorized depproximately	ischarge): <u> T</u>	<u>he address</u>	of the spi	<u>ll was at 8850</u>	ute, and estin) Catalina Ba	nated volume if a y Dr (FERG 248	an C5)
SR#: 396338 ;	INSPT#: 28	7054; WO#	: 973538;	Sewer Main	69188 69268		
Cause of Nonc	ompliance:	Vandalism	- Remov	ed Computer	Parts And T	ires.	
Duration:	Start	03/3 (Date)	30/2014 17 (7:30 Time)	End _	03/30/2014 (Date)	4 19:30 (Time)
	Or expecte	ed to be Co	rrected				
					(Da	te)	
Potential Dang	ers to Huma	n Health an	d Safety o	or the Enviror	nment: <u>No Si</u>	gnificant Danger	'S
Actions Taken							
	o: Data abau	ld bo offoot	204 04 04 0	mitted to TO	EQ where are	.Ualala	
Monitoring Data		no be allaci			easurements	iliable.	
h	yes	X	no		ory Samples		
	— yes	X			If yes, estimate	d number killed	
		X					
Actions Taken with H2O	to Mitigate A	dverse Effe	ects: Spill	Contained, A	rea Cleaned	and Disinfected	, Flushed Area
							-
Actions Taken Main, - Work C	to Correct th Orders Made	e Problem To Replac	and Preve e Manhole	ent Recurrence Ring And Co	ce: <u>10 Inch S</u> overs On Sev	ewer Main, Uns ⁄eral Manholes I	topped n The Area
Verification Info	rmation						
Information Rep	ported By	Rio	cardo San (Name)	chez	1/1/	LC/TV II	
Date Reported	3/3	30/2014	s	ignature:	Jeffen	Jugalia	4/1/14-
TCEQ 0501 (Nove						wastewater collection	n system, use

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TCEQ Region 13 Fax: 545-4329

X Unautho	orized Discharge	of Wastewater	Re	eportable Efflu	ent Violation	Other
General Inform	ation					
Entity Name:	San Antonio W	ater System		Telephone:	210-233	3-3274
X Permitte		*Silver	Subscril	oer		
TCEQ Region:	13 Cou	inty: Bexar	Permit Nu	umber	10137-033-Dos	Rios
Noncompliance	e Summary					
unauthorized d	Noncompliance (ischarge): <u>The a</u> billed into Draina	ddress of the sp	discharge r ill was at 350	oute, and estir 01 Pin Oak Dr	nated volume if a (FERG 189D5) A	ın Approximately
SR#: ; INSPT#	: 287517; WO#:	; Sewer Main 53	89 5413			
Cause of Nonc	ompliance: <u>Deb</u>	ris				
Duration:	Start	04/03/2014 1 (Date)	4:15 (Time)	End _	04/03/2014 (Date)	15:30 (Time)
	Or expected to	be Corrected				
				(Da	te) ·	
Potential Dange	ers to Human He	alth and Safety	or the Enviro	onment: <u>No Si</u>	gnificant Danger	3
Actions Taken			·····		,	
Monitoring Data	a: Data should be	attached or sub	omitted to To	CEQ when ava	ilable.	
· ·	yes	Xno	P1 / 1 1	leasurements		
• • • • • • • • • • • • • • • • • • • •	yes	Xno	Labora	tory Samples		
	yes	X no	Fish Ki	ll, If yes, estimate	d number killed	
Actions Taken t with H2O	o Mitigate Adver	se Effects: <u>Spill</u>	Contained,	Area Cleaned	and Disinfected,	Flushed Area
Actions Taken t	o Correct the Pro	oblem and Preve	ent Recurrer	nce: <u>8 Inch Se</u>	wer Main, Unsto	pped Main,
Verification Info	rmation					
Information Rep	oorted By	Robert Rodr (Name)	iguez	/	LC/TV III)
Date Reported	4/3/20	14	Signature: _	Juan	Jones	4-4-14
TCEQ 0501 (Nover	nber 5, 2002) If the the pe	noncompliance is ar ermit number of the	n unauthorized treatment plant	discharge from a to which the colle	wastewater collection	າ system, use

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TCEQ Region 13 Phone: 490-3096

X Unauthorized	Discharge of Wastewater	Reportable Efflu	ent Violation	_ Other
General Information				
Entity Name: San	Antonio Water System	Telephone:	210-233-3274	
X Permitte	*foote	Subscriber		or version consideration.
TCEQ Region: 13	County: Bexar	Permit Number	10137-008-Salado Cree	k
Noncompliance Sum	ımary			
Description of Nonco unauthorized dischar 250 gallons spilled in	ompliance (include location rge): <u>The address of the sp</u> nto Ground .	, discharge route, and estir ill was at 904 Garraty Rd (nated volume if an FERG 191F8) Approxin	nately
SR#: ; INSPT#: 2874	169; WO#: 973067; Sewer	Main 415747 415748		
Cause of Noncompli- Bursting Equipment	ance: <u>Contractor - Sewer</u>	Main Collapsed While Co	ntractor Was Setting Up	Pipe
Duration: S	tart 04/02/2014 (Date)	7:45 End _	04/02/2014 8:00 (Date) (Tim	е)
Or e	expected to be Corrected	(Da	4-)	-
Actions Taken			·	1
Monitoring Data: Data	a should be attached or sul	bmitted to TCEQ when ava	ailable.	
2	yes <u>X</u> no	F. 1114		
	yes <u>X</u> no	Laboratory Samples		
	yes <u>X</u> no	Fish Kill, If yes, estimate	d number killed	-
Actions Taken to Miti Disinfected,	gate Adverse Effects: Spill	Contained, Returned to S	ystem, Area Cleaned a	nd
Actions Taken to Cor Unstopped Main, - S Dug Up Sewer Main	rect the Problem and Preve ewer Manhole Was Pumpe And Restored Flow	ent Recurrence: <u>8 Inch Se</u> ed Down - Personnel Rema	wer Main, Repaired Ma ained On Site Until Con	in, tractor
Verification Information	on			
Information Reported	By David Sil (Name)	va / ∩	LC/TVII (Title)	<i>\</i>
Date Reported	4/2/2014	Signature: Juan Cla	min (Super in	render H 4-3
TCEQ 0501 (November 5,	2002) If the noncompliance is a the permit number of the	n unauthorized discharge from a treatment plant to which the colle		ı, use

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TCEQ Region 13 Fax: 545-4329