

April 8, 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 5714

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 April 8, 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 8, 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 5721

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 5721

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

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Jeffrey J. Haby, P.E.

Director - Sewer System Improvements

Enc. as stated

X Unautho	orized Discharg	je of Wastewate	The second secon	Reportable Eff	fluent Violation	Other
General Inform	nation		·			
Entity Name:	San Antonio \	Vater System		Telephone	: 210-23	3-3274
X Permitte			Subs	criber		
TCEQ Region:	13 C	ounty: Bexar	Permit	Number	10137-003-Leor	n Creek
Noncompliance	e Summary	· ·				
unauthorized di	ischarge): The		spill was at 2	510 Darwin (F	stimated volume if ERG 208D2) App mora Creek.	
SR#: 401542;	INSPT#: 2886	99; WO#: ; Sewe	er Main 3304	12 46921		
Cause of Nonc	ompliance: <u>D</u>	ebris				
Duration:	Start	04/05/2014 (Date)	11:09 (Time)	End	04/05/201 (Date)	4 13:00 (Time)
	Or expected	to be Corrected				
				(Date)	
Potential Dange	ers to Human I	Health and Safet	y or the Env	ironment: <u>No</u>	Significant Dange	rs
						·
Actions Taken						
Monitoring Data	a: Data should	be attached or s	ubmitted to	TCEQ when a	vailable.	
	yes			d Measurements		
	yes	X	no Labo	oratory Samples		
	yes	Xr	no Fish	Kill, If yes, estima	ated number killed	
Actions Taken t	to Mitigate Adv	erse Effects: <u>Sr</u>	oill Containe	d. Flushed Are	ea with H2O	
Actions Taken t	to Correct the F	Problem and Pre	vent Recurr	ence: <u>8 Inch s</u>	Sewer Main, Unst	opped Main,
			, , , , , , , , , , , , , , , , , , , ,			
Verification Info	rmation					
Information Rep		Roy A Tı	revino	, , , , , , , , , , , , , , , , , , , ,	LCTV OPERA	TOP II
		(Name)		/	(Titl	
Date Reported	4/5/2	2014	Signature:	fooh	nerce	4/8/14
TCEO 0501 (Nover	mber 5. 2002) If th	ne noncompliance is	an unauthoriz	d discharge from	n a wastewater 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 Unauth	orized Disci	narge of W	astewater	ACM-ESCH-STONE-COLOR-	keportable Eff	luent Violation	Otner
General Inforn	nation					***************************************	
Entity Name:	San Antor	nio Water S	System		Telephone:	210-23	3-3274
X Permitte			\$25	Subsc	riber		
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-003-Leo	n Creek
Noncomplianc	e Summary	/					
	lischarge):_	The addres	s of the sp			timated volume if St (FERG 208D2	
SR#: 400734 ;	INSPT#: 2	88649; WC)#: ; Sewer	Main 3279	9 32800		
Cause of Nonc	compliance	Debris		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , <u>, , , , , , , , , , , , , , , , , </u>	
Duration:	Start	0- (Date	4/04/2014 e)	8:37 (Time)	_ End	04/04/201 (Date)	4 10:00 (Time)
	Or expec	ted to be C					
					(Date)	
Potential Dang	ers to Hum	an Health a	and Safety	or the Envi	ronment: No	Significant Dange	ers
							·
Actions Taken							
Monitoring Dat	a: Data sho	ould be atta	ched or su	bmitted to	ΓCFQ when a	vailable	
	ye		X no		Measurements		
*			X no		ratory Samples		
	ye	<u>, </u>	X no	Fish	Kill, If yes, estima	ated number killed	
Actions Taken with H2O	to Mitigate	Adverse E	ffects: <u>Spi</u>	ll Contained	l, Area Cleane	ed and Disinfected	d, Flushed Area
Actions Taken	to Correct	the Problen	n and Prev	ent Recurre	ence: <u>8 Inch </u>	Sewer Main, Uns	topped Main,
Verification Inf	ormation						
Information Re			Richard Sa	antos	,	LC/TV oper	ntor III
anormation Ne	, portou by		(Name)	JIIIO3		LC/TV opera	tle)
Date Reported		4/4/2014		Signature:	Josh	pert	4/8/14
TCEQ 0501 (Nove	ember 5, 2002					n a wastewater collect ollection system is tie	

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge	of Wastewater	Repor	table Effluen	t Violation	Other
General Inform	nation					
Entity Name:	San Antonio Wa	iter System	Te	lephone:	210-233	-3274
X Permitte		903	Subscriber			
TCEQ Region:	13 Cou	nty: Bexar	Permit Numb	per10	137-003-Leon	Creek
Noncomplianc						
unauthorized d	Noncompliance (i ischarge): <u>The ac</u> 7879 gallons spill	ldress of the sp	<u>ill was at 2610 F</u>			
SR#: 400581;	INSPT#: 288440	WO#: ; Sewer	Main 900977 90	00976		
Cause of Nonc	ompliance: <u>Deb</u>	ris				
Duration:	Start	04/03/2014 (Date)	19:52 (Time)	End	04/03/2014 (Date)	23:00 (Time)
	Or expected to	be Corrected				
				(Date)	•	
Potential Dang	ers to Human He	alth and Safety	or the Environm	ent: <u>No Sign</u>	ificant Dangers	<u> </u>
				· · · · · · · · · · · · · · · · · · ·		
Actions Taken						
Monitoring Data	a: Data should be	attached or su	bmitted to TCEC) when availa	ıble.	
	yes	Xnc				
	yes	X no	Laboratory	Samples		
	yes	X no	Fish Kill, If	yes, estimated r	number killed	
Actions Taken with H2O	to Mitigate Advers	se Effects: <u>Spi</u>	ll Contained, Are	a Cleaned ar	nd Disinfected,	Flushed Area
Actions Taken	to Correct the Pro	blem and Prev	ent Recurrence:	8 Inch Sewe	er Main, Unsto	pped Main,
Verification Info	ormation					
Information Rep	oorted By	Eric M V	era	/ L	.C/TV OPERAT	
		(Name)	1	1 -	(Title) 0
Date Reported	4/4/201	4	Signature: <u>//</u>	on p	er 4	0/14
TCEQ 0501 (Nove	mber 5, 2002) If the i	noncompliance is a	ın unauthorized disc	harge from a wa	stewater collection	svstem, 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 Unauth	orized Disci	narge of Wa	astewater	TERUMENTAL SANCE.	Reportable Efflu	ient Violation	Other
General Inforr	nation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-2	33-3274 sammassammassammassammassammassammassammassammassammassammassammassammassammassammassammassammassammassammassa
X Permitte			******	Subsc			
TCEQ Region			Bexar	Permit N	lumber	10137-033-De	os Rios
Noncompliand	e Summary	<i>!</i>				Transmitted to the second seco	
	discharge): <u> </u>	<u>The addres</u>	s of the spi			mated volume i 0324 (FERG 210	
SR#: 399820;	INSPT#: ; V	VO#: 97562	25; Sewer S	Service Lin	e 1812		
Cause of None	compliance:	Structura					
,			····				
Duration:	Start	04 (Date	1/03/2014 8	3:35 (Time)	_ End _	04/03/20 (Date))14 9:00 (Time)
	Or expec	ted to be C	orrected	·	100		
					(Da	ate)	
Potential Dang	gers to Hum	an Health a	ind Safety	or the Envi	ronment: <u>No S</u>	ignificant Dang	ers
			,,			1	
Actions Taker)	4 (27 1		**			The second secon
<u> </u>							e de la companya de l
Monitoring Da	ta: Data sho	ould be attac			CEQ when av	allable.	
	ye		X no		Measurements		
	ye		Xno		ratory Samples		
	ye	s	X no	Fish	Kill, If yes, estimate	ed number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Area</u>	Cleaned a	nd Disinfected	, Flushed Area	with H2O
		4					
Actions Taken	to Correct	the Problem	and Preve	ent Recurre	ence: <u>- Repai</u>	rs Have Been M	1ade To Lateral
)				- 1			
Verification Inf	and the same of th						
Information Re	eported By ₋		David Sil (Name)	va	///	LC/TV	II itle)
Date Reported		4/4/2014		Signature:	JON.	nent	9/8/14
TCEQ 0501 (Nove	ember 5, 2002) If the nonco	mpliance is a	n unauthori £ 9	d discharge from a	a wastewater collec	tion 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 Disch	arge of Wa	stewater	Repo	rtable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sy	/stem	Te	elephone:	210-2	33-3274
X Permitte			The comes	Subscriber	x		renautora escar a que esta escuela con escare la discolabilidad escerationes.
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-033-D	os Rios
Noncompliance	e Summary						
Description of l unauthorized d Approximately	ischarge): <u> </u>	he address	of the spill	ischarge route was at 1303 V	e, and estin Vheatley A	nated volume i ve (FERG 232	f an C2)
SR#: 402966 ;	INSPT#: 28	8970; WO#	:; Sewer M	ain 29882 497	7581		
Cause of Nonc	ompliance:	Grease	· · <u></u>				
							
Duration:	Start	04/0 (Date)	07/2014 22: (Ti	16 me)	End _	04/07/20 (Date)	14 22:50 (Time)
	Or expect	ed to be Co	rrected				
					(Da	te)	
Potential Dange	ers to Huma	an Health ar	nd Safety or	the Environm	ent: <u>No Si</u>	gnificant Dang	ers
Actions Taken		T					
Monitoring Data	a: Data shoi	ıld he attacl	ned or subm	uitted to TCEC) when ava	ilable	· · · · · · · · · · · · · · · · · · ·
Worldoning Date	yes		no	Field Meas		liabic.	
	yes		no	Laboratory			
	yes		no	•	•	d number killed	
Actions Taken with H2O	to Mitigate A	Adverse Effe	ects: <u>Spill C</u>	contained, Are	a Cleaned	and Disinfecte	d, Flushed Area
Actions Taken	to Correct th	ne Problem	and Preven	t Recurrence:	8 Inch Se	wer Main, Un	stopped Main,
Verification Info	rmation						
Information Rep	*****		Josh Martir)	/	LC/TV OPER	ATOR III
,	´		(Name)	1	' , 		itle)
Date Reported	4	/7/2014	Sig	nature:	19h	no	C 4/8/,

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 Disch	narge of Was	stewater	Rep	oortable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	stem	SANSANIA SESSALA,	Telephone:	210-233	3-3274
X Permitte			153455	Subscribe	er		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-033-Dos	Rios
Noncomplianc	e Summary						
Description of unauthorized description description of the unauthorized description de	ischarge):_	<u> The address</u>	of the spill	discharge ro was at 738	ute, and est N W Loop 4	imated volume if a 410 (FERG 190E2	an)
SR#: 401557;	INSPT#: 28	38778; WO#	: 976203; \$	Sewer Main	412943 168	06	
Cause of Nonc	ompliance:	Structural					
Duration:	Start	04/0 (Date))5/2014 13 (1	:58 lme)	End	04/05/2014 (Date)	1 17:40 (Time)
	Or expect	ed to be Co	rrected		/D	Pate)	
					`	,	
Potential Dang	ers to Huma	an Health an	d Safety o	r the Enviror	nment: <u>No S</u>	Significant Danger	S
Actions Taken						30 10 100 November 100 100 100 100 100 100 100 100 100 10	<u> </u>
Monitoring Data	a: Data sho	uld be attach	ned or subr	nitted to TC	EQ when av	ailable.	
	yes				asurements		
	yes		no	Laborato	ry Samples		
	yes	X	no	Fish Kill,	If yes, estimat	ed number killed	
Actions Taken with H2O	to Mitigate /	Adverse Effe	ects: Spill (Contained, A	rea Cleane	d and Disinfected,	Flushed Area
Actions Taken Work Order Ma	to Correct tl ide To Repa	ne Problem a air Main.	and Prever	nt Recurrenc	e: <u>8 Inch S</u>	ewer Main, Unsto	opped Main, -
Verification Info	rmation						
Information Rep	oorted By _	Cha	rles H. Gu (Name)	zman	/	LC/TV OPERATION	
Date Reported	4	/5/2014	Si	gnature:	Josh T	hert 4	18/14
TCEQ 0501 (Nove	mber 5, 2002)					a wastewater collectio llection system is tied.	

TCEQ Region 13 Phone: 490-3096

X Unauthor	rized Discharge	of Wastewater	Reportable Efflu	ent Violation Other
General Informa	ation			
Entity Name:	San Antonio Wa	ater System	Telephone:	210-233-3274
X Permitte			Subscriber	
CEQ Region:	13 Cou	ınty: Bexar	Permit Number	10137-033-Dos Rios
Voncompliance	Summary			,
ınauthorized dis	oncompliance (scharge): <u>The a</u> ed into Stormdr	ddress of the sp	discharge route, and estinill was at 803 Brady Blvd (mated volume if an FERG 230A2) Approximately
	NSPT#: 288702	; WO#: ; Sewer	Main 20702 19975	
Cause of Nonco	mpliance: <u>Gre</u>	ase		
Ouration:	Start	04/06/2014 1 (Date)	3:48 End _ (Time)	04/06/2014 14:57 (Date) (Time)
	Or expected to	be Corrected		
			(Da	ate)
Actions Taken				
Monitoring Data:	Data should be	e attached or sul	omitted to TCEQ when ava	ailable.
	yes	X no	Field Measurements	
	yes	<u>X</u> no	,	
	yes	X no	Fish Kill, If yes, estimate	d number killed
Actions Taken to Disinfected,	Mitigate Adver	se Effects: Spil	I Contained, Returned to S	system, Area Cleaned and
·				
Actions Taken to	Correct the Pro	oblem and Prev	ent Recurrence: <u>10 Inch S</u>	Sewer Main, Unstopped Main,
√erification Infor	mation			
nformation Repo	orted By	Kenneth Ko (Name)	pehler /	LC/TV Operater III (Title)
Date Reported _	4/6/20	14	Signature:	hed 4/8
CEO 0501 (Novem	ther 5 2002) If the	noncompliance is a	n unauthorized discharge from a	wastewater collection system use

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorize 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