

May 16, 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 3857

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 3857

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 May 16, 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.

Senior Director – Sewer System Improvements

Enc. as stated



May 16, 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 3864

Washington, D.C. 20044-7611

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Discharge	of Wastewater	Rep	ortable Efflu	ent Violation	Other
General Inforn	nation					<u> </u>
	San Antonio W	ater System	TOTAL SEER SEER SEER SEER SEER SEER SEER SEE	Telephone:	210-23	33-3274
X Permitte		1650600	Subscriber	•		
TCEQ Region:	13 Co	unty: Bexar	Permit Num	ıber	10137-033-Do	s Rios
Noncomplianc						
unauthonzed d	Noncompliance ischarge): <u>The a</u> lled into Ground	(include location, iddress of the spil	discharge rou Il was at 4301	te, and estin Broadway (I	nated volume if FERG 211C1) A	an \pproximately
SR#: 434224 ;	INSPT#: 29392:	3; WO#: 987693;	Sewer Main 2	3755 10780		
	ompliance: <u>Str</u>					
			_			
Duration:	Start	05/12/2014 11 (Date)	1:37 Time)	End	05/12/201 (Date)	4 18:30 (Time)
	Or expected to	be Corrected				
				(Dat	,	·
Potential Dange	ers to Human He	alth and Safety o	r the Environr	nent: <u>No Si</u> c	nificant Dange	<u>'S</u>
						10
Actions Taken				·		
Monitoring Data	: Data should be	attached or sub	mitted to TCE	Q when avai	lable	
	yes	X no		surements	.5.0101	
	yes	X no	Laboratory	Samples		
	yes	Xno	Fish Kill, If	yes, estimated	number killed	
Actions Taken t	o Mitigate Adver	se Effects: Spill (Contained, Are	ea Cleaned a	and Disinfected	
Deen Created F	or Main Repair	oblem and Prever	nt Recurrence	: <u>24 Inch Se</u>	wer Main, Wor	k Order Has
Verification Info						
nformation Rep	orted By	Ralph Arredon (Name)	do lii	<u> </u>	LC/TV OPERAT	
Date Reported _	5/12/20	14 Sig	gnature:	Coffee Contraction	Jegaplee	5/15/14
ГСEQ 0501 (Novem	ber 5, 2002) If the i	noncompliance is an ເ rmit number of the tre	unauthorized disc eatment plant to v	harge from a w	astewater collection	າ system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discl	narge of Wa	stewater	NAME OF THE PERSON NAME OF	Reportable Ef	fluent Violation	Other
General Inforn	nation						
Entity Name:	San Antor	nio Water Sy	/stem		Telephone	: 210-233	-3274
X Permitte			7268888	Subso	riber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-033-Dos	Rios
Noncomplianc	e Summary	1					
Description of unauthorized description description of the description	ischarge):_	<u>The address</u>	of the spil	discharge I was at 3	route, and es 067 E Comme	timated volume if a erce St (FERG 232/	n 41)
SR#: ; INSPT#	: 297563; V	VO#: 989010	D; Sewer M	lain 2925	1 502486		
Cause of Nonc	ompliance:	Structural					
					· · · · · · · · · · · · · · · · · · ·		
Duration:	Start	05/´ (Date)	15/2014 11 (1	:37 [ime)	End	05/15/2014 (Date)	14:30 (Time)
	Or expect	ted to be Co	rrected				
					,	Date)	
Potential Dange	ers to Huma	an Health an	id Safety o	r the Envi	ronment: No	Significant Dangers	<u> </u>
Actions Taken				·			
Monitoring Data	a: Data sho	uld be attach	ned or subr	mitted to	ΓCEQ when a	vailable.	
	yes				Measurements		
	yes	X	no	Labo	atory Samples		
	yes	X	no	Fish I	Kill, If yes, estima	ted number killed	
Actions Taken t Disinfected, Flu	o Mitigate A shed Area	Adverse Effe with H2O	ects: <u>Spill (</u>	Contained	, Returned to	System, Area Clea	ned and
Actions Taken t Main, - Work C	o Correct th order Has B	ne Problem a een Createc	and Prever I To Repai	nt Recurre r Sewer M	ence: <u>12 Inch</u> Iain	Sewer Main, Unst	opped
Verification Info	rmation						
Information Rep	orted By	R	oy A. Trevi	ino	/	LC/TV II	
			(Name)		///	(Title)	1
Date Reported .	5/	15/2014	Si	gnature: .	Jush "		5/16/14
TCEQ 0501 (Noven	nber 5, 2002)	If the noncomp the permit nun	oliance is an i	unauthorize eatment pla	discharge from	a wastewater collection llection system is tied.	system, use
TCEQ Region 1	3 Phone: 4			,		TCEQ Region 13 F	ax: 545-4329

X Unautho	rized Disch	narge of Wa	stewater	Rep	ortable Efflu	uent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	T	elephone:	210-2	33-3274
X Permitte			*00/22000	Subscriber	•		
TCEQ Region:	13	County:	Bexar	Permit Num	nber	10137-003-Le	on Creek
Noncompliance	Summary	,					
Description of Nunauthorized di Approximately	scharge):_	The address	of the spil				
SR#: ; INSPT#:	294153; V	VO#: ; Sewe	er Main 708	390 71099			
Cause of Nonc	ompliance:	Grease					
Duration:	Start	05/ (Date)	14/2014 11) (:00 Time)	End _	05/14/20 (Date)	14 11:15 (Time)
	Or expec	ted to be Co	rrected	· · · · · · · · · · · · · · · · · · ·	(5)		
						ate)	
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environ	ment: <u>No S</u>	ignificant Dang	ers
Actions Taken						<u></u>	<u> </u>
Monitoring Data	ı: Data sho	uld be attac	hed or sub	mitted to TCE	Q when av	ailable.	
g –	ye.		(no		asurements		
	ye:		no		y Samples		
	ye:	<u> </u>	no	Fish Kill, I	f yes, estimate	ed number killed _	
Actions Taken t			ects: <u>Spill</u>	Contained, R	eturned to S	System, Area C	leaned and
Actions Taken t	o Correct t	he Problem	and Preve	nt Recurrence	e: <u>8 Inch Se</u>	ewer Main, Un	stopped Main,
Verification Info	rmetion						
Information Rep	orted By _	Ch	arles H. Gu (Name)	ızman	1	LC/TV	III ÿle)
Date Reported .	5,	/14/2014	s	ignature:	Jeffrey	Jugales	5/15/14
TCEQ 0501 (Nover	nber 5, 2002)	If the noncon the permit nu	npliance is an mber of the ti	unauthorized dis eatment plant to	charge from a which the coll	a wastewater collect ection system is ti	tion system, use ed.

TCEQ Region 13 Phone: 490-3096

A Unauthor	izea Discr	large or wa	istewater	Kep	ortable ⊑πi	uent violatior	otner Otner
General Informa	ition						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210	0-233-3274
X Permitte			THEORY	Subscribe	er		
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-003-	Leon Creek
Noncompliance	Summary						
Description of No unauthorized dis gallons spilled in	charge): <u> </u>	he address	e location, s of the spil	discharge roi I was at 7903	ute, and esti 3 Gallop (FE	imated volum :RG 227E2) /	ne if an Approximately 300
SR#: 436475 ; IN	NSPT#: 29	4145; WO#	#: 988550;	Sewer Main	84189 8419	0	
Cause of Nonco	mpliance:	Structural					
Duration:	Start	05/ (Date)	13/2014 19	0:39 Time)	End	05/13/ (Date)	/2014 20:45 (Time)
	Or expect	ed to be Co	rrected		(5)		
					`	ate)	
Potential Danger	s to Huma	an Health ai	nd Safety o	r the Environ	ment: <u>No S</u>	<u>Significant Da</u>	ngers
Actions Taken							
Monitoring Data:	Data shou	uld be attac	hed or sub	mitted to TCI	EQ when av	ailable.	
	yes		(no	Field Me	asurements		
	yes	×	no	Laborato	ry Samples		
	yes	X	no	Fish Kill,	If yes, estimat	ed number killed	<u> </u>
Actions Taken to with H2O	Mitigate A	Adverse Eff	ects: <u>Spill</u>	Contained, A	rea Cleaned	d and Disinfe	cted, Flushed Area
Actions Taken to Work Order Has	Been Crea	ne Problem ated To Re	and Preve pair Sewer	nt Recurrenc Main	e: <u>8 Inch S</u>	ewer Main, l	Jnstopped Main, -
Information Repo			Mark Mett	OF.			E. (III
ппоннацон глерс	TIEU DY	· · · · · · · · · · · · · · · · · · ·	Mark Watt (Name)	CI.	<u> </u>		ΓV III (J itle)
Date Reported _	5/	13/2014	Si	gnature:		y Juzili	5/15/14
TCEQ 0501 (Novemb						a wastewater co lection system is	

TCEQ Region 13 Phone: 490-3096

X Unaut	horized Discha	rge of Wastewate	er F	Reportable E	ffluent Violation	Other
General Infor	mation					
Entity Name:	San Antonio	Water System		Telephone	e: 210-233-3274	
X Permitte			Subsc		Z10-233-32/4	Manufacture (School Constitution)
TCEQ Region	n: 13 (County: <u>Bexar</u>	Permit N	lumber	10137-008-Salado Creek	‹
Noncomplian	ce Summary			***************************************		MARION DE LA SER
unauthonzeu	uischarge). The	e (include locatio e address of the s spilled into Creek	SDIII was at 46	302 Perrin Cr	stimated volume if an reek (FERG 192F1) Creek.	
SR#: 434991	; INSPT#: 2939	973; WO#: ; Sewe	er Main 5091	7 50620		
		I - Heavy Rain				
Duration:	Start _	05/13/2014 (Date)	1:25	End	05/13/2014 2:30 (Date) (Time	
	Or expected	to be Corrected	(111110)		(Date) (Time)
				. (Date)	
Potential Dang	ers to Human	Health and Safety	or the Envir	onment: No	Significant Dangers	
Actions Taken						
Monitoring Dat	a: Data should	be attached or su	ibmitted to Ti	CEO when a	veilele	
	yes	X n		oec when a ∕leasurements	valiable.	
	yes	Xn		tory Samples		
	yes	Xno			ated number killed	
Actions Taken	to Mitigate Adv	erse Effects: Area	a Cleaned an	d Disinfecter	d, Monitored Main	
· · · · · · · · · · · · · · · · · · ·				<u>u Dicirii dolec</u>	a, Morntored Mair	
Actions Taken	to Correct the F	Problem and Prev	ent Recurrer	nce: 21 Inch	Sewer Main,	
Verification Info	ormation					
Information Rep		Emilio Rodig (Name)	uez Jr.	/	LCTV Operator III	
Date Reported .	5/13/2	` ,	Signature: 🟒	Josh 7	(Title) 5/16/1	4
TCEQ 0501 (Nover	mber 5, 2002) If th the	e noncompliance is a permit number of the	n unauthorized treatment plant	/ discharge from a to which the col	a wastewater collection system, ι llection system is tied	ıse

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Discharge	of Wastewater	Rep	ortable Efflue	ent Violation	Other
General Inform	ation					
Entity Name:	San Antonio Wa	ter System	-	Telephone:	210-233-	-3274
X Permitte		198	Subscribe	r		
TCEQ Region:	13 Cou	nty: Bexar	Permit Nun	nber 10	0137-008-Salado	Creek
Noncompliance	Summary	-				
unauthorized dis	loncompliance (i scharge): <u>The ac</u> 000 gallons spill	ldress of the sp	oill was at 9530	ute, and estim Tarleton Pla	nated volume if ar ce (FERG 252A7	n ()
SR#: 434874 ; I	NSPT#: 293958;	WO#: ; Sewe	^r Main 44067 4	4066		
Cause of Nonco	ompliance: <u>Gre</u> a	ase				
				· · · · · · · · · · · · · · · · · · ·		
Duration:	Start	05/12/2014 (Date)	16:55 (Time)	End	05/12/2014 (Date)	18:30 (Time)
	Or expected to	be Corrected		/D /	·	
				(Date	•	
Potential Dange	rs to Human He	alth and Safety	or the Environ	ment: No Sig	<u>gnificant Dangers</u>	
Actions Taken			,			
Monitoring Data	: Data should be	attached or su	bmitted to TCE	EQ when avai	lable.	
·	yes	X n	=1.11.4	asurements		
	yes	X no	Laboratoi	ry Samples		
	yes	Xnc	Fish Kill,	If yes, estimated	l number killed	
Actions Taken to Disinfected,	o Mitigate Advers	se Effects: <u>Spi</u>	ll Contained, R	eturned to Sy	vstem, Area Clear	ned and
Actions Taken to	Correct the Pro	blem and Prev	ent Recurrence	e: <u>8 Inch Sev</u>	ver Main, Unstop	oped Main,
Verification Info	mation					
Information Rep		Francisco (Com or		1.0/T) / III	<u> </u>
mormanon nep		Francisco ((Name)	JUILLEZ	- /	LC/TV III / (Title)	
Date Reported _	5/12/20	14	Signature:	Mu	Jeysle.	5/15/14
TCEQ 0501 (Novem	nber 5, 2002) If the r the pe	noncompliance is a rmit number of the	an unauthorized die treatment plant to	schärge from a v which the collec	vastewater collection ction system is tied.	system, use

TCEQ Region 13 Phone: 490-3096