

#### May 30, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via U.S. Certified Mail RRR# 7013 2250 0001 9126 3116

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 30, 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 30, 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 3123

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 3123

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Sincerely.

Jeffrey J. Haby, P.E

Senior Director – Sewer System Improvements

Enc. as stated

X Unauth	orized Dischar	ge of Wastew	/ater	Reportable Ef	fluent Violation	Other
General Inform	nation				,	
Entity Name:	San Antonio	Water Systen		Telephone	: 210-233	-3274
X Permitte			THE PROPERTY OF THE PARTY OF TH	Subscriber		
TCEQ Region:	13 C	ounty: Be	xar P	ermit Number	10137-033-Dos	Rios
Noncomplianc	e Summary					
	lischarge): <u>The</u>	address of the	he spill wa	charge route, and es as at Avondale Ave (		
SR#: 450759;	INSPT#: ; WO	#: ; Sewer Ma	ain 3608 3	1744		
Cause of Nonc	compliance: <u>I/</u>					
Duration:	Start	05/26/20 (Date)	014 11:53 (Time	End	05/26/2014 (Date)	13:23 (Time)
	Or expected	to be Correct	ted _			····
				·	Date)	
Potential Dang	ers to Human l	Health and Sa	afety or th	e Environment: <u>No</u>	Significant Dangers	3
Actions Taken	and or depart of the second of					
Monitoring Data	a: Data should	be attached	or submit	ed to TCEQ when a	vailable.	
_	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estima	ated number killed	
Actions Taken	to Mitigate Adv	erse Effects:	Diluted b	y.Heavy Rain Wate	r	
**************************************						
<del></del>	THE PERSON OF TH					
Actions Taken	to Correct the	Problem and	Prevent F	Recurrence: <u>8 Inch s</u>	Sewer Main, Monit	ored Area
Verification Info	ormation					
Information Re	ported By	Aaro	n Loney	/	LC/TV III	
		(Na	ame)	1 1	(Title	)
Date Reported	5/26/	2014	Signa	ature: <b></b>	trent	5/29/14

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 Discha	arge of Waste	water	Reportable E	Iffluent Violation	Other
General Inforr	nation					
Entity Name:	San Antoni	o Water Syste	em	Telephon	e: 210-23	3-3274
X Permitte			****	Subscriber		
TCEQ Region	13	County: B	exar F	ermit Number	10137-033-Do	s Rios
Noncompliand	e Summary	· · · · · · · · · · · · · · · · · · ·				<u> </u>
Description of unauthorized of gallons spilled	lischarge): <u> Tl</u>	nce (include lo he address of	cation, dis the spill wa	charge route, and eas at 327 Hot Wells	estimated volume if (FERG 231D8) Ap	an proximately 3
SR#: 454348 ;	INSPT#: 298	3769; WO#: ;	Sewer Mai	n 92671 92644		
Cause of Nonc	ompliance: _	Grease				
Duration:	Start	05/28/2 (Date)	2014 17:21 (Time	End	05/28/201 (Date)	4 18:50 (Time)
	Or expecte	ed to be Corre	cted _			
					(Date)	
Potential Dang	ers to Humar	n Health and S	Safety or th	e Environment: <u>N</u> o	Significant Dange	<u>s</u>
Actions Taken						
Monitoring Data	a: Data shoul	ld be attached	l or submitt	ed to TCEQ when	available	- 100 - 100
	yes	X		Field Measurements		
	yes	X	no no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estin	nated number killed	
Actions Taken with H2O	to Mitigate A		s: <u>Spill Cor</u>		ned and Disinfected	, Flushed Area
Actions Taken	to Correct the	e Problem and	d Prevent F	Recurrence: <u>6 Inch</u>	Sewer Main, Unst	opped Main,
Verification Info	rmation					
Information Rep	oorted By		k Watters lame)		LC/TV II	
Date Reported	5/2	8/2014	Signa	ature: Josh	French	5/29/14
TOEO 0504 (Nove	mhar E 2000\ H	f tha nanaamaliar	la an	46-04-04		

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 or vvastev	water	Reporta	ble Efflu	ent Violation	Other
General Inforr	nation						
Entity Name:	San Anton	io Water Syste	m	Tele	phone:	210-2	33-3274
X Permitte				Subscriber	198		
TCEQ Region	: 13	County: Be	exar F	280 <sub>X</sub>		10137-003-Led	n Creek
Noncompliand		***************************************	SACIONES P	ennit Mulliper	*2000000000000000000000000000000000000		
Description of unauthorized of	Noncomplia discharge): <u>T</u>	nce (include loc he address of t rainage Culvert	the spill wa				
SR#: 454419 ;	INSPT#: 29	8723; WO#: ; S	Sewer Mai	in 62595 6246	6		,
Cause of Nonc	compliance:	Debris					
Duration:	Start	05/28/2 (Date)	2014 18:39 (Time		End _	05/28/20 (Date)	14 20:20 (Time)
	Or expect	ed to be Correc	,	-,		(= 4.13)	(
			_		(Da	te)	
Potential Dang	jers to Huma	n Health and S	Safety or th	ne Environmen	nt: <u>No Si</u>	gnificant Dange	ers
Λ							
Actions Taken					~ ·" ·" ·		
Monitoring Dat	a: Data shoເ	ıld be attached	or submit	ted to TCEQ v	vhen ava	ilable.	
	yes	X	no no	Field Measure	ements		
•	yes	X	- no	Laboratory Sa	•		
<del></del>	yes	X	no no	Fish.Kill, If yes	s, estimate	d number killed	
Actions Taken Disinfected, Flu		Adverse Effects with H2O	: Spill Co	ntained, Retur	ned to S	ystem, Area Cl	eaned and
Actions Taken	to Correct th	ne Problem and	l Prevent I	Recurrence: 8	Inch Se	wer Main. Uns	stopped Main.
Verification Info	ormation						
			D. T''				
Information Re	ported by		D. Titzma lame)	<u>/</u>		LC/TV	III tle)
D-1- D		•	,	atura. An	$\sim h$	FRALE	5/2
Date Reported	5/2	28/2014	sign	ature:		1000	- 13
TCEQ 0501 (Nove		If the noncompliar					
						•	

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Disc	charge of Wa	astewater	VALUE CONTRACTOR CONTRACTOR	Reportable E	Effluent Vio	lation	Other
General Inform	ation							
Entity Name:	San Anto	onio Water S	ystem		Telephon	ıe:	210-233-	3274
X Permitte		omen or a state a control of the state of the	48.00	Subso	riber	***************************************		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-0	)08-Salado	Creek
Noncompliance	e Summar	У						
Description of Nunauthorized di Approximately 47649; Mh# 48 SR#: 450797;	scharge): 485450 ga 516; Mh#	The address allons spilled 47822.	s of the sp into Creel	<u>ill was at 3</u> ∢Bed - Sp	900 Eisenha illed Into Sal	uer Rd (FE	ERG 212D2	2)
Cause of Nonc			7. , GGWCI		+1 02/200			
Duration:	Start	05/ (Date	(26/2014 1	7:59 (Time)	_ End	( (Da	05/27/2014 te)	2:30 (Time)
	Or exped	cted to be Co	orrected	•				
						(Date)		
Potential Dange	ers to Hum	nan Health a	nd Safety	or the Envi	ronment: <u>N</u>	o Significar	nt Dangers	- Flooding
Condition From As A Precaution	Rains, No	o Adverse Im Well Owner	pacts Fro	m The Spi	Have Been	Observed	Along Sala	do Creek.
	i, covolai	Woll Owner	3 117 1110 /	nected Are	a received	A Well OW	TIEL AUVISO	y.
Actions Taken	· · · · · · · · · · · · · · · · · · ·							
Monitoring Data	: Data sh	ould be attac	hed or sub	omitted to	「CEQ when	available.		
<u> X</u>	ye	es	no	Field	Measurements	<b>;</b>		
X	y€	es	no		ratory Samples ·			
	ye	es <u>&gt;</u>	no	Fish	Kill, If yes, estin	nated numbe	r killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Area</u>	Cleaned a	nd Disinfect	ed, Conti	nuing to Cle	ean Area.
					******		<del>,</del>	
A 41 1	•							
Actions Taken to	o Correct	the Problem	and Preve	ent Recurre	nce: <u>48 Inc</u>	h Sewer M	lain, Unsto	pped Main,
Verification Info	rmation			, Alexander				
nformation Rep	orted By	Jo	oshua B M	artin	/		LC/TV III	
Date Reported _	5	5/27/2014	(Name)	Signature:	look	1	(Title)	5/20/

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 Discharg	e of Wastewate	expansions.	Reportable Eff	luent Violation	Other
General Inform	nation					
Entity Name:	San Antonio V	Vater System		Telephone:	210-23	3-3274
X Permitte			Subs	scriber		
TCEQ Region:	13 Co	ounty: Bexar	Permit	Number	10137-003-Leon	Creek
Noncompliance	e Summary					
Description of I unauthorized d 450 gallons spi	ischarge): <u>The</u>	address of the	on, discharg spill was at	e route, and es 6226 Rose Vall	timated volume if a ey (FERG 248A4)	an Approximately
SR#: 450773 ;	INSPT#: 29853	36; WO#: ; Sew	er Main 688	59 68817		
Cause of Nonc						
Duration:	Start	05/26/201 <sup>∠</sup> (Date)	12:20 (Time)	End	05/26/2014 (Date)	1 17:00 (Time)
	Or expected t	to be Corrected		/-		
					Date)	
Potential Dange	ers to Human F	lealth and Safe	ty or the Env	vironment: No S	Significant Danger	<u> </u>
Actions Taken						
Monitoring Data	: Data should b	oe attached or s	submitted to	TCFO when av	vailable	
· ·	yes			d Measurements	andoro.	
	yes		no Lab	oratory Samples		
	<del></del> yes			Kill, If yes, estimat	ed number killed	
Actions Taken t	 ο Mitigate Adve	area Effacte: Sr			eavy Rain Water	· · · · · · ·
TOBOTO TAKOTT	o miligato Adve	orae Ellecta. <u>Ot</u>	on Containe	a, Diluted by H	eavy Rain Water	
	· · · · · · · · · · · · · · · · · · ·					
Actions Taken to	o Correct the P	roblem and Pre	vent Recurr	ence: 8 Inch S	ewer Main, Monit	ored Area
			<del> </del>			313471134
Verification Info	rmation					
nformation Rep	orted By	Eduardo N	/artinoz		1077/11	
		(Name)		/	LC TV / III	
Date Reported _	5/26/2	014	Signature:	_ Josh	Frent	<u> 5 29 14</u>
				- //		

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TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge of W	astewater	Reportable Efflue	ent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S	System	Telephone:	210-233-32	274
X Permitte			Subscriber		
TCEQ Region:	13 County:	Bexar Per	mit Number	10137-003-Leon Cr	eek
Noncomplianc	e Summary				
unauthorized d	Noncompliance (incluischarge): The addres 300 gallons spilled int	ss of the spill was	at 8139 Marbach Ro	nated volume if an I (FERG 227D1)	
SR#: 450772 ;	INSPT#: 298534; WC	0#: ; Sewer Main 5	548126 85596		
Cause of Nonc	ompliance: <u>I/I</u>				
Duration:	Start 05	5/26/2014 12:43 e) (Time)	End	05/26/2014 14 (Date)	4:30 (Time)
	Or expected to be C	Corrected	(Dat	(a)	
D ( "   D			•	•	
Potential Dang	ers to Human Health	and Safety or the	Environment: No Signature	gnificant Dangers	
Actions Taken					
Monitoring Data	a: Data should be atta	ched or submitted	I to TCEQ when ava	ilable.	
, 	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 E	fects: Spill Conta	ined, Diluted by He	avy Rain Water	
Actions Taken	to Correct the Problen	n and Prevent Re	currence: <u>8 Inch Se</u>	wer Main, Monitore	d Area
Verification Info	ormation				
Information Rep	ported By E	Eduardo Martinez	1	LC / TV III	
		(Name)	/ /	(Title)	
Date Reported	5/26/2014	Signatu	ire: Jooh	rent	5/29/1

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