

June 27, 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 9125 5128

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 June 27, 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



June 27, 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 9125 5111

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 9125 5111

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Jeffrey J./Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unautho	orized Disch	narge of Wa	stewater	Reportable Ef	fluent Violation	Other
General Inform	nation				· · · · · · · · · · · · · · · · · · ·	
Entity Name:	San Antor	ոio Water Sչ	ystem	Telephone	: 210-23	33-3274
X Permitte			***************************************	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Sala	do Creek
Noncomplianc	e Summary	1				
unauthorized d	ischarge):_	The address	of the spill	lischarge route, and es was at 10447 Nacogd ns spilled into Creek B	oches Rd - Spilled	
SR#: 489834 ;	INSPT#: 30)4529; WO‡	#: ; Sewer M	lain 51142 51750		
Cause of Nonc	ompliance:	Grease				
Ouration:	Start	06 (Date)	/25/2014 9:0	30 End	06/25/20 (Date)	14 14:30 (Time)
	Or expec	ted to be Co	orrected		,	• •
	•				(Date)	
Actions Taken						
Monitoring Dat	a: Data sho	uld be attac	hed or subn	nitted to TCEQ when a	available.	
	ye	s	Xno	Field Measurements		
	ye	s>	<u>(</u>	Laboratory Samples		
	ye	s <u> </u>	<u>(</u> no	Fish Kill, If yes, estim	ated number killed	
Actions Taken Diluted By Hea	•		ects: <u>Area (</u>	Cleaned and Disinfecte	ed, Flushed Area v	with H2O , Also
Actions Taken	to Correct	he Problem:	and Prever	nt Recurrence: <u>18 Incl</u>	n Sewer Main, Ur	nstopped Main,
Verification Inf	ormation		# 1941 No. 1941			
nformation Re	ported By	F	Richard San	tos , /	LC/TV	III
Date Reported	•	/25/2014	(Name)	gnature:	1 (T	itle) in reduct 6-26

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 Fax: 545-4329 TCEQ Region 13 Phone: 490-3096

X Unauthorized [Discharge of Wastewater	Reportable Efflu	ent Violation	Other
General Information				
Entity Name: San A	untonio Water System	Telephone:	210-233-327	′4
X Permitte	199100	Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number	10137-003-Leon Cree	ek
Noncompliance Sumr	nary			
unauthorized discharg	mpliance (include location, ge): The address of the spil ons spilled into Street .	discharge route, and estir I was at 2200 Hackamore	mated volume if an Ln (FERG 227E2)	
SR#: 486995 ; INSPT	#: 304249; WO#: ; Sewer N	Main 902130 901627		
Cause of Noncomplia	nce: <u>Grease</u>			
Duration: Sta	art 06/23/2014 22 (Date) (2:43 End _	06/23/2014 23: (Date) (T	15 ime)
Or ex	spected to be Corrected	11110)	(Date) (1	iiiio)
J. 5.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Da	ite)	
Potential Dangers to h	Human Health and Safety o	or the Environment: No Si	gnificant Dangers	
	,	-		
	<u></u>			
Actions Taken				
Monitoring Data: Data	should be attached or sub	mitted to TCEQ when ava	ailable.	
	yes <u>X</u> no	Field Measurements	•	
	yes X no	Laboratory Samples		
	yes X no	Fish Kill, If yes, estimate	d number killed	
Actions Taken to Mitig Disinfected, Flushed <i>P</i>	ate Adverse Effects: Spill Area with H2O	Contained, Returned to S	ystem, Area Cleaned	and
Actions Taken to Corr	ect the Problem and Preve	nt Recurrence: <u>8 Inch Se</u>	ewer Main, Unstoppe	d Main,
Verification Informatio	n			
Information Reported	By Robert R Rod (Name)	riguez /	LCTV III (Title)	
Date Reported	6/24/2014 S	ignature:	muer Superin	<u>utwdew</u> +06/26/
TCEQ 0501 (November 5, 2	2002) If the noncompliance is an the permit number of the t	unauthorized discharge from a reatment plant to which the colle		em, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discharge of Wastewater	r Reportable Efflu	ent Violation Oth	ner
General Inforr	mation			
Entity Name:	San Antonio Water System	Telephone:	210-233-3274	•
X Permitte		Subscriber		\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
TCEQ Region	·	Permit Number	10137-003-Leon Creek	
Noncompliand		NOTIFIED STATE OF THE PARTY OF		3300033003
unauthorized of	Noncompliance (include location discharge): The address of the self 13464 gallons spilled into Drain	pill was at 9202 New Guilbe	mated volume if an eau Rd. (FERG 187A1)	
SR#: 486133 ;	; INSPT#: 304225; WO#: 10019	67; Sewer Main 54969 4060	00	
Cause of None	compliance: <u>Vandalism</u>			
Duration:	Start 06/23/2014 (Date)	11:14 End _	06/23/2014 12:30 (Date) (Time)	
	Or expected to be Corrected			
		(Da	ate)	
Potential Dang	gers to Human Health and Safety	y or the Environment: <u>No S</u>	ignificant Dangers	
Actions Taken	1			
Monitoring Dat	ta: Data should be attached or so	ubmitted to TCEO when av	ailahle	
		no Field Measurements	andolo.	
		o Laboratory Samples		
	yes X n	o Fish Kill, If yes, estimate	ed number killed	-
Actions Taken Disinfected, Fl	to Mitigate Adverse Effects: <u>Sp</u> ushed Area with H2O	ill Contained, Returned to S	ystem, Area Cleaned and	
Actions Taken Work Orders F	to Correct the Problem and Predave Been Created To Replace	vent Recurrence: <u>8 Inch Se</u> Ring And Cover With Locki	ewer Main, Unstopped Main ng Lid	
Verification Inf	ormation			
Information Re	eported By David S (Name)	Silva ,	LC/TV operator III (Title)	
Date Reported	6/23/2014	Signature: Worm C by	m - Sperin tudut	06/26
TCEQ 0501 (Nove	ember 5, 2002) If the noncompliance is the permit number of the	an unauthorized discharge from a e treatment plant to which the coll	wastewater collection system, use ection system is tied.	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	arge of Wa	stewater	Report	able Efflue	nt Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sy	rstem	Tele	ephone:	210-23	3-3274
X Permitte			uma	Subscriber			
TCEQ Region	13	County:	Bexar	Permit Numbe	er10)137-008-Salac	lo Creek
Noncompliand	e Summary						
unauthorized	discharge): <u> </u>	he address	of the spi	discharge route, Il was at Starcre d - Spilled Into N	st Dr 114/1	(FERG 171E5	
SR#: 490524;	INSPT#: ; W	/O#: ; Sewe	r Main 52	471 52679			
Cause of None	compliance:				-		
Duration:	Start	06/2 (Date)	25/2014 1: (2:00 (Time)	End	06/25/201 (Date)	4 13:00 (Time)
	Or expect	ed to be Co	rrected		<u> </u>		
					(Date	e) ·	
Potential Dang	ers to Huma	an Health ar	nd Safety	or the Environme	ent: <u>No Sic</u>	<u>inificant Dange</u>	rs
Actions Taker	<u> </u>			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			
Monitoring Da	ta: Data sho	uld be attac	hed or sub	omitted to TCEQ	when avai	lable.	
	ye:	_		Field Measu			
	yes	-	no	Laboratory S	Samples		
	yes	X	no	Fish Kill, If y	es, estimated	I number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: Dilu	ited by Heavy Ra	ainwater		
				100 0 7 1 100 7 1 10			
Main, Monitore	ed Area	ne Problem	and Preve	ent Recurrence:	36 Inch Se	ewer Main, 36	Inch Sewer
Verification Inf	ormation				····· 1		The control of the co
Information Re	eported By _		Juan Ram (Name)	irez		Superinten (Tit	
Date Reported	6,	25/2014		Signature: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	m Ubn	min 6-3	26-14
TCEQ 0501 (Nov	ember 5, 2002)	If the noncom	npliance is a	n unauthorized disch treatment plant to wl	arge from a v	wastewater collectiction system is tied	on system, use I.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	arge of Wa	stewater	Reportable E	Effluent Violation	Other
General Inforr	nation					
Entity Name:	San Anton	io Water Sy	rstem	Telephon	e: 210-233-327	74
X Permitte	great referency or a productive content of the profession and the second	**************************************	SCCITICA ANTONIO PROGRAMA ARA PRANCIS ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO ANTONIO	Subscriber		AND THE CHAPTER CONTRACTOR CONTRA
TCEQ Region	13	County:	Bexar	Permit Number	10137-008-Salado Cr	eek
Noncompliand	e Summary				,	
	lischarge): <u> </u>	he address	of the spill	was at Crestwood Di	estimated volume if an 00100 (FERG 192A8)	
SR#: 490389;	INSPT#: ; W	/O#: ; Sewe	r Main 6208	33 62084		
Cause of Nonc	compliance:	1/1				
Duration:	Start	06/2 (Date)	25/2014 11: (Ti	00 End		40 ime)
	Or expect	ed to be Co	rrected	,	, , , , ,	,
					(Date)	
Actions Taken		uld be attacl	ned or subm	nitted to TCEQ when	available.	
	yes		no	Field Measurements		
-	yes			Laboratory Samples	•	
	yes	X	no	Fish Kill, If yes, estir	mated number killed	
Actions Taken	to Mitigate A	Adverse Effe	ects: <u>Dilut</u> e	ed by Heavy Rainwa	ter	
· · · · · · · · · · · · · · · · · · ·						
Actions Taken	to Correct th	ne Problem	and Preven	t Recurrence: <u>15 Inc</u>	ch Sewer Main, Monitor	ed Area
Verification Info	ormation					
Information Re	ported By		Aaron Lone	у /	Foreman	
			(Name)	^	(Title)	
Date Reported	6/	25/2014	Sig	nature: كال مرود	Superintendes	1+ 6-2
TCEO 0501 (Nove	mhar 5, 2002)	If the noncom	nliance le an u	O nauthorized discharge fra	om a wastewater collection sys	tom 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

Community					
General Informa	tion				
Entity Name:	San Antonio Wate	er System	Telepho	ne: 210-233-3274	
X Permitte		*Manual Property Company	Subscriber		
TCEQ Region:	13 County	y: Bexar	Permit Number	10137-008-Salado Creek	
Noncompliance	Summary				
unauthorized dis	charge): <u>The add</u>	ress of the spill	was at Arion Cir 010	estimated volume if an 174 (FERG 171B5) Approximately er The Earz Transition Zone.	
SR#: 490332; IN	SPT#: ; WO#: ; S	ewer Main 528′	15 52816		
Cause of Nonco	mpliance: <u>I/I</u>				
Duration:		06/25/2014 1 2:	30 End	06/25/2014 14:30 (Date) (Time)	
	Or expected to be	e Corrected		· · ·	
				(Date)	
Potential Danger	s to Human Healt	h and Safety or	the Environment: N	lo Significant Dangers	
Actions Taken					1
Actions Taken	Data abaulal la a]
·			nitted to TCEQ wher]
·	yes	X no	Field Measuremen	s	
·	yes yes	X no	Field Measuremen Laboratory Sample	ds S]
Monitoring Data:	yesyes	X no X no	Field Measuremen Laboratory Sample Fish Kill, If yes, est	s mated number killed	1
Monitoring Data:	yesyes	X no X no	Field Measuremen Laboratory Sample	s mated number killed	1
Monitoring Data:	yesyes	X no X no	Field Measuremen Laboratory Sample Fish Kill, If yes, est	s mated number killed	1
Monitoring Data:	yes yes yes Mitigate Adverse	X no X no X no Effects: Diluter	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat	s mated number killed	1
Monitoring Data:	yes yes yes Mitigate Adverse	X no X no X no Effects: Diluter	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat	s mated number killed	1
Monitoring Data: Actions Taken to Actions Taken to	yes yes yes Mitigate Adverse Correct the Probl	X no X no X no Effects: Diluter	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat	s mated number killed	
Monitoring Data: Actions Taken to Actions Taken to	yes yes yes Mitigate Adverse Correct the Problemation	X no X no X no Effects: Diluted em and Preven	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat t Recurrence: 27 In	s mated number killed er ch Sewer Main, Monitored Area	
Monitoring Data: Actions Taken to Actions Taken to	yes yes yes Mitigate Adverse Correct the Problemation	X no X no X no Effects: Diluter	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat t Recurrence: 27 In	s mated number killed	
Monitoring Data: Actions Taken to Actions Taken to	yes yes yes yes Mitigate Adverse Correct the Problemation rted By	X no X no X no Effects: Diluted em and Preven David Silva (Name)	Field Measuremen Laboratory Sample Fish Kill, If yes, est d By Heavy Rainwat t Recurrence: 27 In	ts s mated number killed er ch Sewer Main, Monitored Area]

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 Discharge of Was	tewater	Reportable Effl	uent Violation C	Other
General Infor	mation				
Entity Name:	San Antonio Water Sys	stem	Telephone:	210-233-3274	
X Permitte			ubscriber		West and the second
TCEQ Region	: 13 County:	Bexar Perr	nit Number	10137-008-Salado Creek	
Noncomplian		**************************************			***************************************
unauthorized	Noncompliance (include discharge): <u>The address</u> spilled into Creek Bed -	of the spill was a	at Holbrook 01006	6 (FERG 192C6) Approxima	ıtely
SR#: 490288;	INSPT#: ; WO#: ; Sewer	Main 60095 47	649		
Cause of Non	compliance: <u>I/I</u>				
Duration:	Start 06/2	5/2014 15:30	End	06/25/2014 17:00	
	Or expected to be Cor	(Time)		(Date) (Time)	
	Or expected to be our		1)	Date)	
Actions Taker)				.,,
Monitoring Da	ta: Data should be attach	ed or submitted	to TCEQ when a	vailable.	
***************************************	yes X		Field Measurements		
	yes X		aboratory Samples	tod mumbou killed	
	yes X			ted number killed	
Actions Taken	to Mitigate Adverse Effe	cts: <u>Diluted By I</u>	<u> leavy Rainwater</u>		
		.			
Actions Taken	to Correct the Problem a	and Prevent Rec	urrence: 48 Inch	Sewer Main, Monitored Ar	rea
Verification Int	formation				
Information Re	eported ByJı	uan Ramirez (Name)	/	Superintendent (Title)	
Date Reported	6/25/2014	Signatu	re: Juan Cl	Coming Superintrade	3 6
•		olianoo ie an unauth	prizod diapharaa frans	a wastewater collection system u	

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 Wa	stewater	Repor	rtable Efflເ	uent Violation	*******************************	Other
General Inforn	nation							
Entity Name:	San Antor	nio Water Sv	/stem	Te	elephone:	210	1 222 2274	
X Permitte		no vvater o	W. N. H. CO. S. CO. C. S. C.	Subscriber	лерноне.	2 IV)-233-3274	
ECHRICADON PROPERTY CORNA	13	County:		Permit Numb	201	10137-003-1	eon Creek	
Noncomplianc				, remit Numi)ei		TO THE PARTY OF TH	
Description of unauthorized d	Noncomplia ischarge):_	ance (include The address	of the spi	discharge route Il was at Sunlit I Spilled Into Zarz	Brook 054	02 (FERG 18		
SR#: 489960;	INSPT#: ; V	VO#: ; Sewe	er Main 330	323 33322				
Cause of Nonc	ompliance:	1/1				A STANSON OF THE STAN		
Duration:	Start	06/ (Date)	25/2014 1 ⁻	1:30 Time)	End .	06/25/ (Date)	2014 12:15 Time	
	Or expec	ted to be Co		111110)		(Bato)	(1111)	0 ,
					(D	ate)		_
Potential Dang	ers to Hum	an Health ar	nd Safety o	or the Environm	ent: No S	ionificant Da	naers	
_		«	10/9					
Actions Taken						·		
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCEC	રે when av	ailable.		
	ye:	s <u>></u>	(no	Field Meas	urements			
(at 405 - 5	yes	s <u> </u>	no	Laboratory	Samples			
	yes	<u> </u>	no	Fish Kill, If	yes, estimat	ed number killed		-
Actions Taken	to Mitigate	Adverse Eff	ects: Dilut	ed By Heavy R	ainwater			
۸ - ۴: T - ا	4- 0	la a Dualatana	D	t D	45 1 1		451 10	
Main, Monitore		ne Problem	and Preve	ent Recurrence:	15 Inch 3	sewer iviain,	15 Inch Se	ewer
Verification Info	ormation							
Information Re	ported By	Gu	adalupe O	rtegon	/	LC/1	V III	
	-		(Name)	Ň	n		(Title)	
Date Reported	6	/25/2014	S	Signature: 🎹	an c 16	min S.	ibainten	2-2 بريا
TCEQ 0501 (Nove	mber 5, 2002)			unauthorized disc				ı, use
		tne permit nu	mber of the t	reatment plant to w	vnich the col	lection system is	stied.	

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Discharge	e of Wastewater	Repor	table Effluer	nt Violation	Other
General Inform	ation				,	
Entity Name:	San Antonio W	/ater System	Te	lephone:	210-233-3	274
X Permitte	ATTERNATURE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR		Subscriber	Scholing		
TCEQ Region:	13 Co			er <u>10</u>	137-008-Salado (Creek
Noncompliance						
unauthorized di	scharge): The a		<u>ill was at Perrin (</u>	Crk 04602 (I	ated volume if an FERG 192F1) Ap eek.	proximately
SR#: 489916; II	NSPT#: ; WO#:	: 1002284; Sewe	r Main 50620 509	916		
Cause of Nonco	ompliance: <u>I/I</u>					
Duration:	Start	06/25/2014 1 (Date)	0:00 (Time)	End	06/25/2014 1 (Date)	4:00 (Time)
	Or expected to	o be Corrected				
				(Date)	
Potential Dange	ers to Human H	ealth and Safety	or the Environme	ent: <u>No Sigr</u>	nificant Dangers	
	and the second s					
Actions Taken						
Monitoring Data	· Data should h	e attached or sul	hmitted to TCEO) when avails	ahla	
Wormoning Date	yes	X no			abie.	
land to the second	yes	X no				
	yes	Xno	•	es, estimated i	number killed	
Actions Taken t	 o Mitigate Adve	erse Effects: <u>Dilu</u>	tad By Haavy Ra	inwater	-	
Todono Takon t	o miligato / tavo	Toe Elicots. Dia	ted by Heavy Na	inwater		
Actions Taken t Work Order To	o Correct the P Continue Clear	roblem and Prevo	ent Recurrence:	21 Inch Se	wer Main, Monito	ored Area -
Verification Info	rmation				- Annual - A	
Information Rep	orted By	Ricardo Sa	antos	/	LC/TV III	
		(Name)	N	0	(Title)	
Date Reported ₋	6/25/2	014 5	Signature: 🌡 🚾	. Clamine	Superintend	ert 6-24-
			0		D	

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