

August 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 9125 5289

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 August 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.

Senior Director – Sewer System Improvements

Enc. as stated



August 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 9125 5296

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 5296

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Jeffrey J. Haby, P.E.

Senior Director - Sewer System Improvements

Enc. as stated

	orized Disch	arge of Wa	astewater	Re	portable Efflu	uent Violation	Other
General Infor	mation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-23	33-3274
X Permitte			534865	Subscribe	er		
TCEQ Region	13	County: _	Bexar	Permit Nu	mber	10137-033-Do	s Rios
Noncompliand	e Summary						
Description of unauthorized of 200 gallons sp	discharge): <u> </u>	he address	s of the spil	discharge ro I was at 371	ute, and estir 4 Neer Ave (I	mated volume if FERG 190C6) A	an pproximately
SR#: 544663;	INSPT#: 30	8726; WO	#: ; Sewer l	Main 3070 23	386	-	
Cause of Nonc	compliance:	Grease				<i>y</i> .	
Duration:	Start	08/ (Date)	07/2014 21	:31 Fime)	End _	08/07/201 (Date)	4 22:45 (Time)
	Or expecte	ed to be Co	rrected				
					(Da	ite)	100
Potential Dang	ers to Huma	n Health ar	nd Safety o	r the Enviror	nment: <u>No Si</u>	gnificant Dange	rs
		Transfer A supply					
Actions Taken							
Monitoring Data	a: Data shou	ld be attac	hed or subi	mitted to TCI	EQ when ava	ilable	
	yes	X			asurements		
	yes	X			ry Samples		
	yes		no			d number killed	
Actions Taken with H2O						and Disinfected	 , Flushed Area
Actions Taken t	to Correct the	e Problem	and Prever	nt Recurrenc	e: <u>8 Inch Se</u>	wer Main, Unst	opped Main,
Verification Info	rmation						
Information Rep		, R	ichard San	tos	/	LC/TV II	
			(Name)			(Title	
Date Reported .	8/8	3/2014	Sig	gnature:	Affes	Augher 8	18/14
ΓCEQ 0501 (Nover	nber 5, 2002) l t	f the noncomp he permit nun	oliance is an unber of the tre	unauthorized dis eatment plant to	scharge from a v	wastewater collection ction system is tied.	n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	nauthorized Discharge of Wastewater Reportable Effluent Violation Othe					Other
General Inform	ation					
Entity Name:	San Antor	io Water Sys	tem	Telephone	e: 210-23	3-3274
X Permitte	The state of the s		Name of the last o	Subscriber	V-2011 And Deciminated Production Control of	COMPRESSOR MANAGEMENT,
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliance	Summary					e Edition of the Health
Description of Nunauthorized di 50 gallons spille	scharge):_]	he address o	location, di of the spill v	ischarge route, and e was at Longvale 0415	stimated volume if a 55 (FERG 172D8) A	an pproximately
SR#: 544214; I	NSPT#: ; W	/O#: ; Sewer	Main 8248	1 81908		
Cause of Nonco When Spill Occ	ompliance: urred	Contractor	- Contracto	or Was Performing R	outine Sewer Main	Cleaning
Duration:	Start	08/06 (Date)	6/2014 14:3 (Tir	30 End	08/06/2014 (Date)	1 14:45 (Time)
	Or expect	ed to be Corr	ected		(Date)	
Actions Taken						
Monitoring Data	։ Data shoւ	ıld be attache	d or subm	itted to TCEQ when a	available.	
	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
<u></u>	yes	X	no	Fish Kill, If yes, estim		
Actions Taken to vith H2O	o Mitigate A	dverse Effec	ts: <u>Spill C</u>	ontained, Area Clean	ed and Disinfected,	Flushed Area
Actions Taken to Jnstopped Mair	o Correct th	e Problem ar	nd Prevent	Recurrence: 8 Inch	Sewer Main, Cont	ractor
/erification Info	mation					
nformation Rep	orted By		s R Lasko (Name)	wski /	Project Engir	
Date Reported _	8/	7/2014	Sign	nature:	K. L.	8-7-2

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	Unauthorized Discharge of Wastewater Reportable Effluent Violation					
General Inform	ation					,—
Entity Name:	San Antonio Wa	ater System	Tele	phone:	210-233	-3274
X Permitte		1990	Subscriber			
TCEQ Region:	13 Cou	nty: Bexar	Permit Number	1013	7-008-Salado	Creek
Noncompliance	Summary					
unauthorized di	scharge): The a	ddress of the sp	discharge route, ill was at 3003 Loo led - Spilled Into I	op 410 N E (FFRG 192F1	\
SR#: ; INSPT#:	; WO#: 101713	1; Sewer Main 4	7796 45751			
Cause of Nonco	ompliance: <u>Stru</u>	ctural		-	· ·	TO STATE OF THE ST
					· · · · · · · · · · · · · · · · · · ·	
Duration:	Start	08/06/2014 1 (Date)	0:00 (Time)	End	08/06/2014 (Date)	12:00 (Time)
	Or expected to	be Corrected				
				(Date)		
Potential Dange	rs to Human He	alth and Safety	or the Environmen	t: <u>No Signifi</u>	cant Dangers	i
Actions Taken	;					
Monitoring Data:	: Data should be	attached or sub	mitted to TCEQ w	vhen availabl	le.	
	yes	X no	Field Measure			
	yes	Xno	Laboratory Sa	mples		
	yes	Xno	Fish Kill, If yes	, estimated nun	nber killed	
Actions Taken to Clean and Disinf	Mitigate Advers ect the Area	se Effects: Retu	rned to System, S	Spill Containe	ed, Efforts are	Underway to
Actions Taken to Main	Correct the Pro	blem and Preve	ent Recurrence: <u>3</u>	0 Inch Sewe	r Main, Repa	aired Sewer
Verification Infor	mation					
Information Repo	orted By	Jeff Suppl (Name)	ee /	711	Superintende (Title)	ent
Date Reported _	8/6/201	4 8	ignature:	Affry	Seyler	8/8/14
TCEQ 0501 (Novem	ber 5, 2002) If the r	oncompliance is ar mit number of the t	unauthorized dischar reatment plant to whic	ge from a waste h the collection	water collection system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Disch	arge of Wastewate	er R	eportable Efflu	ent Violation	Other
General Informa	ation					•
Entity Name:	San Anton	o Water System		Telephone:	210-23	3-3274
X Permitte			Subscri	per		
TCEQ Region:	13	County: Bexar	Permit N	umber	10137-033-Do:	s Rios
Noncompliance	Summary					
unauthorized dis	scharge): I	nce (include location he address of the substitution of the substi	spill was at 934	1 S W 35th St	nated volume if (FERG 229B2) /	an Approximately
SR#: 540404 ; II	NSPT#: 30	3395; WO#: ; Sew	er Main 93095	1 34617		
Cause of Nonco	mpliance:	Grease			7	
Duration:	Start	08/05/2014 (Date)	22:54 (Time)	End _	08/05/2014 (Date)	4 23:45 (Time)
	Or expecte	ed to be Corrected				
				(Dal	,	
Potential Danger	rs to Huma	n Health and Safet	y or the Enviro	nment: <u>No Si</u>	gnificant Danger	S
Actions Taken						
Monitoring Data:	Data shou	d be attached or s	ubmitted to TO	EQ when ava	ilable.	
Marie Control of the	yes			easurements		
	yes	Xr	no Laborat	ory Samples		
	yes	Xr	no Fish Kil	l, If yes, estimated	d number killed	
Actions Taken to with H2O	Mitigate A	dverse Effects: <u>Sr</u>	oill Contained,	Area Cleaned	and Disinfected,	Flushed Area
Actions Taken to	Correct the	e Problem and Pre	vent Recurren	ce: <u>4 Inch Sev</u>	wer Main, Unsto	opped Main,
Verification Inform	mation					
Information Repo	rted By	Richard S	Santos		LC/TV III	
	_	(Name)		- MI	1 Title)
Date Reported _	8/6	5/2014	Signature:	Iffen	Jeggler	8/8/14
TCEQ 0501 (Novemb	per 5, 2002) li	the noncompliance is ne permit number of the	an unauthorized o	discharge from a v	vastewater collection	n system, use
TCEQ Region 13			,		CEO Region 13	Fax: 545-4320

TCEQ Region 13 Fax: 545-4329