

August 22, 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 9130 1146

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 22, 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 22, 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 9130 1153

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 9130 1153

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

X Unautho	orized Dischar	ge of Wastewate	er Rep	portable Efflu	ent Violation	Other
General Inform	nation					
Entity Name:	San Antonio	Water System		Telephone:	210-23	3-3274
X Permitte			Subscribe	er		
TCEQ Region:	13 C	County: Bexar	Permit Nu	mber	10137-033-Do	s Rios
Noncomplianc	e Summary					
	ischarge): <u>The</u>	e (include location address of the sage Culvert .				
SR#: 557207 ;	INSPT#: 3095	578; WO#: ; Sew	er Main 24162 1	10300		
Cause of Nonc	ompliance: <u>F</u>	Roots				
Duration:	Start	08/17/2014 (Date)	10:38 (Time)	End _	08/17/201 (Date)	4 11:30 (Time)
	Or expected	to be Corrected		(5)		
				(Da	,	
Potential Dange	ers to Human	Health and Safe	ty or the Enviror	ıment: <u>No Si</u>	<u>gnificant Dange</u>	rs
Actions Taken					a M _{are} ha	
Monitoring Data	a: Data should	be attached or s	submitted to TC	EQ when ava	ilable	
	yes			easurements	masio.	
	yes			ory Samples		
	yes	X	no Fish Kill,	If yes, estimated	d number killed	/
Actions Taken with H2O	to Mitigate Adv	verse Effects: S	oill Contained, A	rea Cleaned	and Disinfected	, Flushed Area
Actions Taken	to Correct the	Problem and Pre	event Recurrenc	ce: <u>8 Inch Se</u>	wer Main, Unst	opped Main,
Verification Info	ormation					1
Information Rep	oorted By	Guadalupe (Name		1	LC/TV I	
Date Reported	8/17	/2014	Signature:	Jeffen	Juylee	8/19/14
TCEQ 0501 (Nove		the noncompliance is			wastewater collection	on system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Dischar	ge of Wastewa	ater	Reportable Ef	fluent Violation	Other
General Inforn	nation					
Entity Name:	San Antonio	Water System			210-23	3-3274
X Permitte			Si	ubscriber	e o _g	
TCEQ Region:	13	County: Bex	ar Perr	nit Number	10137-033-Do	s Rios
Noncompliand	e Summary					
unauthorized of	discharge): <u>Th</u>	e address of th	<u>ie spill was i</u>	at Glenn Ave E 0	stimated volume if 0423 (FERG 230E	5)
SR#: 559328;	INSPT#: ; WO	D#: 1021659 5	59328; Sew	er Main LS269 1	4628	
Cause of None	compliance: _	Structural				
Duration:	Start _	08/19/2 (Date)	014 6:56 (Time)	End	08/19/20 (Date)	14 7:15 (Time)
	Or expecte	d to be Correct	ed		(Date)	
					` ,	
Potential Dang	gers to Humar	n Health and Sa	afety or the I	Environment: <u>No</u>	Significant Dange	rs
Actions Taker);			20.00		•
		d he attached	or submitted	I to TCEQ when	available	
wormoning Da				Field Measurements		
	yes	X	'	Laboratory Samples		
<u> </u>	yes	X		•	mated number killed	1
	yes	X				
Actions Taker	to Mitigate A	dverse Effects:	Spill Conta	<u>iined, Area Clea</u> i	ned and Disinfected	d,

Actions Taker To Repair Sev			Prevent Re	currence: <u>8 Inch</u>	n Sewer Main, Wo	rk Order Made
Verification In	formation			All		1
Information R	eported By		us Tores ^{ame)}	/	Superinter (Ti	ndent tle)
Date Reported	d8/1	9/2014	Signat	ure:\\umatham	burie Sig	erialectat
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 Unautho	rized Discharge of Wa	stewater	Reportable Effl	uent Violation Other
General Inform	ation	·	· · · · · · · · · · · · · · · · · · ·	
Entity Name:	San Antonio Water Sy	rstem	Telephone:	210-233-3274
X Permitte		THE CONTRACTOR OF	Subscriber	:
TCEQ Region:	13 County:	Bexar Po	ermit Number	10137-003-Leon Creek
Noncompliance	Summary			
unauthorized di	loncompliance (include scharge): <u>The address</u> 1500 gallons spilled int	of the spill wa		
SR#: 562823 ; I	NSPT#: 309837; WO#	: ; Sewer Mair	53750 53751	
Cause of Nonco	ompliance: <u>Vandalism</u>	1		· · · · · · · · · · · · · · · · · · ·
Duration:	-	20/2014 18:00 (Time		08/20/2014 19:30 (Date) (Time)
	Or expected to be Co	rrected	<u> </u>	and the second s
			(L	Date)
Potential Dange	ers to Human Health ar	nd Safety or the	e Environment: <u>No s</u>	Significant Dangers
Actions Taken				4.1127-2.
<u> </u>	. Data abasilal ba attaa	الله على المام	ad to TOFO whom on	in italia
Monitoring Data	: Data should be attac			valiable.
		ono	Field Measurements	
	yes <u>X</u>	no no	Laboratory Samples	t-d
<u> </u>	yesX	(no	Fish Kill, If yes, estima	ted number killed
Actions Taken to Disinfected,	o Mitigate Adverse Eff	ects: Spill Cor	tained, Returned to	System, Area Cleaned and
Follow Up To Be	olt Down Manholes	and Prevent F	Recurrence: <u>8 Inch S</u>	Sewer Main, Unstopped Main, -
Verification Info	The second secon			
Information Rep	oorted By	David Silva (Name)	/	LC/TV II (Title)
Date Reported .	8/20/2014	,	ature: Juon Cla	immer 5-pointendent
TCEQ 0501 (Nover	nber 5, 2002) If the noncon the permit nu	npliance is an una Imber of the treatr	uthorized discharge from nent plant to which the co	a wastewater collection system, use ollection system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discha	rge of Waste	water	Reporta	ble Effluer	nt Violation	Other
General Inform	nation						
Entity Name:	San Antonio	Water Syste	m	Tele	phone:	210-233	-3274
X Permitte			WARREST CO.	Subscriber	*24.		
TCEQ Region:	13	County: Bo	exar F	Permit Number	. 10)137-003-Leon	Creek
Noncompliance	e Summary				. 5		
Description of Nunauthorized di Approximately	ischarge): <u>Th</u>	e address of	the spill w	charge route, as at 6903 Pai	and estima nter Way (ited volume if a FERG 188E4)	n
SR#: 562172 ;	INSPT#: 309	826; WO#: ; \$	Sewer Mai	n 406837 334	10		
Cause of Nonc	ompliance: _	Debris					
Duration:	Start	08/20/2 (Date)	2014 12:02 (Time	<u>2</u> ə)	End	08/20/2014 (Date)	13:15 (Time)
	Or expecte	d to be Corre	cted _		(D. (.)		
					(Date)		
Potential Dange	ers to Humar	Health and S	Safety or th	ne Environmer	ıt: <u>No Sigr</u>	nificant Dangers	3
Actions Taken				,			
Monitoring Data	a: Data shoul	d be attached	or submit	ted to TCEQ v	vhen availa	able.	
	yes	Х	no	Field Measure			
	yes	X	no no	Laboratory Sa	mples		
	yes	X	_ no	Fish Kill, If yes	s, estimated r	number killed	/
Actions Taken t	to Mitigate Ad shed Area w	dverse Effects ith H2O	:: Spill Co	ntained, Retur	ned to Sys	tem, Area Clea	ned and
Actions Taken t	o Correct the	e Problem and	d Prevent I	Recurrence: 8	Inch Sew	er Main, Unsto	pped Main,
Verification Info	rmation						
Information Rep			s H. Guzm lame)	an /	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	LC/TV Operat	
Date Reported	8/2	0/2014	Sign	ature:	Jeffey	Juglin	8/21/14
TCEQ 0501 (Nover	mber 5, 2002) li tl	the noncomplian ne permit numbe	nce is an una r of the treati	uthorized dischar	ge from a wa	astewater collection ion system is tied.	n system, use

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