

October 17, 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# 7012 3460 0003 2597 6328

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#7012 3460 0003 2597 6328

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 October 17, 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



October 17, 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# 7012 3460 0003 2597 6496

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

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

| X Unautho | rized Discharge | of Wastewater | Rep | ortable Efflue | nt Violation | Other |
|-------------------------------------|--------------------------------------|--|------------------------|--------------------------------|--------------------------------|-------------------|
| General Inform | ation | | | | | |
| • • | San Antonio W | ater System | 10KRIMESOUTERSSENIA. | Геlephone: | 210-23 | 33-3274 |
| X Permitte | | West | Subscriber | r | | |
| | 13 Cou | ınty: Bexar | Permit Num | nber | 10137-033-Do | s Rios |
| Noncompliance | Summary | | | | | |
| unauthorized di | scharge): <u>The a</u> | include location, ddress of the sp ed into Easemer | <u>ill was at 1330</u> | ite, and estim El Monte Blv | ated volume if d (FERG 1900 | an (7) |
| SR#: 628956 ; I | NSPT#: 314305 | 5; WO#: 1043260 |); Sewer Main | 3968 15751 | | |
| Cause of Nonco | ompliance: <u>Stru</u> | ıctural | | | | |
| | | | | | | |
| Duration: | Start | 10/13/2014 1 (Date) | 9:49 (Time) | End | 10/13/201 (Date) | 4 21:45 (Time) |
| | Or expected to | be Corrected | | | | |
| | | - | | (Date | , | |
| Potential Dange | ers to Human He | alth and Safety | or the Environr | ment: <u>No Sig</u> | <u>nificant Dange</u> | rs |
| | | | | | | |
| Actions Taken | | - Allyan- | | | | |
| Monitoring Data | : Data should be | attached or sub | mitted to TCE | Q when avail | able. | |
| | yes | X no | | surements | | |
| | yes | X no | Laborator | y Samples | | |
| | yes | Xno | Fish Kill, I | f yes, estimated | number killed | |
| Actions Taken to | o Mitigate Adver | se Effects: <u>Spill</u> | Contained, Ar | ea Cleaned a | nd Disinfected | , |
| Actions Taken to Work Order To I | o Correct the Pro Repair Broken N | oblem and Preve lain. | ent Recurrence | e: 8 Inch Sew | er Main, Unst | opped Main, |
| Verification Infor | mation | | | | | |
| Information Rep | orted By | Ervin Marti (Name) | nez | / /AI | LC/TV II | |
| Date Reported _ | 10/14/20 | 014 S | ignature: | - Gffey- | Seggler | 10/16/4 |
| TCEQ 0501 (Novem | ber 5, 2002) If the i | noncompliance is an | unauthorized dis- | charge from a way | astewater collection | on system, use |

TCEQ Region 13 Phone: 490-3096

| | | er Reportable Effluent Violation Other |
|------------------------------------|--|---|
| General Inforr | nation | |
| Entity Name: | San Antonio Water System | Telephone: 210-233-3274 |
| X Permitte | | Subscriber |
| TCEQ Region: | | Permit Number 10137-003-Leon Creek |
| Noncompliand | e Summary | |
| GITGGLIOTIZOG G | Noncompliance (include locatio ischarge): The address of the section of the secti | n, discharge route, and estimated volume if an spill was at 3400 Camino Real (FERG 208D1) hage Culvert . |
| SR#: 630591; | INSPT#: 314389; WO#: ; Sewe | er Main 32721 375721 |
| Cause of Nonc | ompliance: Roots | |
| | | |
| Duration: | Start10/14/2014 (Date) | 19:21 End 10/14/2014 23:00 (Date) (Time) |
| | Or expected to be Corrected | |
| | | (Date) |
| Potential Dange | ers to Human Health and Safety | or the Environment: No Significant Dangers |
| | | |
| Actions Taken | | |
| Monitoring Data | . Data about the suit of the suit | |
| Worldoning Data | | ubmitted to TCEQ when available. |
| X | yesn | Field Measurements |
| | yes X no | , and J dampido |
| | yes X no | , a yes, estimated hamber killed |
| Actions Taken to H2O - Clean up | Mitigate Adverse Effects: <u>Spil</u> still in progress | Il Contained, Returned to System, Flushed Area with |
| Actions Taken to | Correct the Problem and Prev | ent Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u> |
| Verification Infor | mation | |
| Information Repo | orted By Richard Sa | LOTIVIII |
| Date Reported _ | , , , | Signature: |
| TCEQ 0501 (Novemb | per 5, 2002) If the noncompliance is an the permit number of the f | n unauthorized discharge from a wastewater collection system, use treatment plant to which the collection system is tied. |

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

| | orized Discha | arge of Waste | ∍water | Reporta | able Efflue | nt Violation | Other |
|--|---------------------|-----------------------------------|---------------------------|-----------------------------------|-------------------------|---|--|
| General Inforr | nation | | | | | · , · · · · · · · · · · · · · · · · · · | |
| Entity Name: | San Antonio |) Water Syste | эm | Tele | phone: | 210-23 | 33-3274 |
| X Permitte | | | *2000 | Subscriber | delana | | |
| TCEQ Region: | | County: B | lexar | Permit Numbe | r 1 | 0137-003-Leo | n Creek |
| Noncomplianc | e Summary | | | | | | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN |
| Description of lunauthorized digallons spilled | 10011d1 gc /t | e addiess of | cation, di the spill v | scharge route, vas at 103 Yola | and estima Inda (FER | ated volume if G 209A5) App | an roximately 60 |
| SR#: 631152; | INSPT#: 314 | 495; WO#: ; ; | Sewer Ma | nin 34284 4731 | 1 | | |
| Cause of Nonc | | - | | | | | |
| | | | | | | | |
| Duration: | Start _ | 10/15/ (Date) | /2014 7:22 (Tim | <u>2</u> ne) | End | 10/15/201 (Date) | 4 8:00 (Time) |
| | Or expected | to be Correc | cted _ | | | , , | () |
| . | | | | | (Date) | | |
| Potential Dange | ers to Human | Health and S | afety or t | ne Environmen | t: <u>No Sign</u> | ificant Danger | 'S |
| | | | | | _ | | |
| Actions Taken | | | | | | | |
| Monitoring Data | : Data should | be attached | or submit | ted to TCEO w | hon availa | hla | |
| | yes | X | | Field Measurer | | DIE. | |
| | yes | X | - | Laboratory San | | | |
| - | yes | X | no | Fish Kill, If yes, | | umber killed | |
| Actions Taken to with H2O | Mitigate Adv | erse Effects: | Spill Co | | | - | Flushed Area |
| with H2O | | | | | | a Dioi notica, | Tidoffed Area |
| | | | | | | | |
| Actions Taken to | Correct the I | ² roblem and | Prevent F | Recurrence: <u>8 l</u> | nch Sewe | <u>r Main, Unsto</u> | pped Main, |
| | | | | | T | <u> </u> | |
| Verification Infor | mation | | | | | | |
| Information Repo | orted By | | H. Guzma | an / | | LC/TV Operate | or III |
| | | (Na | me) | 11 | | (Title) | |
| Date Reported | 10/15/ | 2014 | Signa | ature: 100h | rev | 10/1 | 7/14 |
| TCEQ 0501 (Novemb | per 5, 2002) If the | e noncomplianc permit number (| e is an unau | uthorized discharge | from a was | tewater collection | system, use |

TCEQ Region 13 Phone: 490-3096

| X Unautho | orized Discr | large of vva | stewater | Report | table Effluen | t Violation | Other |
|--|---------------------------------------|----------------------------|--------------------------|---|-------------------------------|---------------------------------------|---------------------------------------|
| General Inform | nation | | | | | | |
| Entity Name: San Antonio Water System | | | Telephone: 210-233-3274 | | | | |
| X Permitte | | | 129600 | Subscriber | | | |
| TCEQ Region: | 13 | County: | Bexar | Permit Number | ər101 | 37-008-Salad | lo Creek |
| Noncompliance | e Summary | | | | | , | |
| Unauthorized d Transition Zone Creek Bed . | ischarge): <u>]</u> e) - Spilled | he address Into Salado | of the spil Creek (FE | discharge route, I was at 103 Mo ERG 171B5) App Main 53128 528 | rgans Circle proximately 5 | (Over The E | dwards Aquifer |
| Cause of Nonc | | | | 00 120 020 | , , | | |
| | • | | | | | | |
| Duration: | Start | 10/ ⁻ (Date) | 15/2014 18 (* | 3:37 Time) | End | 10/15/201 (Date) | 4 21:37 (Time) |
| | Or expect | ed to be Co | rrected | | | | |
| D (# 1 D | | | | | (Date) | | |
| Potential Dange | ers to Huma | n Health ar | nd Safety o | r the Environme | nt: <u>No Sign</u> | ificant Dangei | °S |
| | | | | | | | |
| Actions Taken | | | | | | , , , , , , , , , , , , , , , , , , , | |
| Monitoring Data | ո։ Data shoւ | ıld be attacl | ned or sub | mitted to TCEQ | when availa | ble. | |
| X | | | no | Field Measur | | | |
| | yes | X | no | Laboratory S | amples | | |
| | yes | X | no | Fish Kill, If ye | es, estimated n | umber killed | |
| Actions Taken t progress | o Mitigate A | Adverse Effe | ects: <u>Spill</u> | Contained, Retu | rned to Syst | em, - Clean | up still in |
| Actions Taken t Plug Out Of Ma Bypass Pumpin | <u>in, Contract</u> | or Advised | and Preve To Correct | nt Recurrence: Their Pump Ma | 27 Inch Sew Ilfunction So | er Main, Cor The Capacity | tractor Pulled Of The |
| Verification Info | rmation | | | | | | · · · · · · · · · · · · · · · · · · · |
| Information Rep | orted By | | David Silv | a | / | LC/TV II | |
| Date Reported ₋ | 10/ | 15/2014 | (Name) | gnature: | 'ina X | lockett 1 | ⁹⁾ D-17-201 <u>4</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 Unauth | orized Discharg | e of Wastewate | er Re | portable Efflue | ent Violation | Other |
|-----------------------------------|--|---|--|---------------------------------|--------------------------------------|-----------------|
| General Inform | nation | | | | | |
| Entity Name: | San Antonio V | Vater System | | Telephone: | 210-233- | 3274 |
| X Permitte | | | Subscribe | ər | | |
| TCEQ Region: | 13 Co | ounty: Bexar | Permit Nu | mber | 10137-003-Leon (| Dreek |
| Noncompliand | e Summary | | | | | |
| unauthorized of | Noncompliance lischarge): <u>The</u> illed into Street | address of the | on, discharge ro spill was at 912 | ute, and estim 7 Harbor Vw (| nated volume if ar FERG 248C6) Ap | proximately |
| SR#: 631917 ; | INSPT#: 31453 | 37; WO#: ; Sew | er Main 69380 6 | 39431 | | |
| Cause of Nonc | compliance: <u>G</u> r | ease | | | | |
| Duration: | Start | 10/15/2014 (Date) | · 11:54 (Time) | End | 10/15/2014 (Date) | 15:00 (Time) |
| | Or expected t | o be Corrected | - | | | |
| | | | | (Date | , | |
| Potential Dang | ers to Human H | lealth and Safet | y or the Enviror | nment: <u>No Sic</u> | nificant Dangers | |
| | | | | | | |
| Actions Taken | | | | | | |
| Monitoring Data | a: Data should b | e attached or s | ubmitted to TC | FΩ when avai | lable | |
| Ü | yes | | | easurements | idolo. | |
| | yes | | no Labórato | ory Samples | | |
| | yes | X | no Fish Kill, | If yes, estimated | number killed | |
| Actions Taken Disinfected, Flu | to Mitigate Adve shed Area with | erse Effects: <u>Sr</u> H2O | oill Contained, F | Returned to Sy | rstem, Area Clean | ed and |
| Actions Taken | to Correct the P | roblem and Pre | vent Recurrenc | e: <u>8 Inch Sev</u> | ver Main, Unstop | ped Main, |
| Verification Info | ormation | | | | | |
| Information Rep | oorted By | Charles H. (Name) | | 1 | LC/TV III | |
| Date Reported | 10/15/2 | 2014 | Signature: | Affre . | flegela 10 | 116/14 |
| TCEQ 0501 (Nover | mber 5, 2002) If the | noncompliance is permit number of th | an unauthorized di e treatment plant to | scharge from a w | vastewater collection s | system, use |

TCEQ Region 13 Phone: 490-3096