

October 21, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7010 1060 0000 0867 3966

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 October 21, 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 21, 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# 7010 1060 0000 0867 3973

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# 7010 1060 0000 0867 3973

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Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unauth	orized Discha	arge of Wast	ewater	Rep	ortable Efflu	ent Violation	Other		
General Inform	nation								
Entity Name: San Antonio Water System			tem	T Subscriber	3-3274				
X Permitte	. 13	County:	Povor	网络约司的		10127 022 Da	o Dios		
Noncompliand		Southly.	Dexai	Permit Num	iber	10137-033-Do	SRIOS		
Description of	Noncompliar lischarge): <u>T</u>	<u>he address c</u>	of the spill	discharge rou was at 1323	te, and estin Fenfield Ave	nated volume if e (FERG 249C1	an)		
SR#: 634244 ;	INSPT#: 314	4787; WO#:	; Sewer M	1ain 32936 32	2935				
Cause of Nonc	compliance:	Debris							
Duration:	Start	10/1 (Date)	7/2014 8: (T	42 ime)	End _	10/17/20 ⁻ (Date)	14 9:40 (Time)		
	Or expecte	ed to be Corr	ected		(Dai				
		n Health and	Safety or	the Environr	nent: <u>No Si</u>	gnificant Dange	rs ·		
Actions Taken		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		
Monitoring Date	a: Data shou	ld be attache	ed or subr	nitted to TCE	Q when ava	ilable.			
1	yes	X	no		surements				
<u> </u>	yes	XX	no no	Laboratory	•	d number killed			
Actions Taken with H2O						and Disinfected	, Flushed Area		
Actions Taken	to Correct th	e Problem aı	nd Prever	nt Recurrence	e: <u>10 Inch S</u>	ewer Main, Uns	stopped Main,		
Verification Info	ormation								
Information Reported By			Eric Viera / LCTV III (Name) / // (Jitle)						
Date Reported	10/2	21/2014	Si	gnature:	Jeffey	Jeyla	10/21/14		
TCEQ 0501 (Nove	mber 5, 2002)	f the noncompl	ance is an u	unauthorized dis	charge from a	wastewater collection	on 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

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth						Other
General Inform	ation						
Entity Name:	San Anton	io Water Sy	acocaramadorna assistante		Telephone	: 210-23	33-3274
X Permitte		_		Subscr			
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-008-Sala	do Creek
Noncompliance	e Summary						
Description of I unauthorized d 100 gallons spi	ischarge): <u> T</u>	he address	e location, of the spi	discharge Il was at 98	route, and es 331 Salisbury	timated volume if Dr (FERG 171F8	an) Approximately
SR#: 635429 ;	INSPT#: 31	4889; WO#	: ; Sewer	Main 49248	3 49209		
Cause of Nonc	ompliance:	Grease					
	· · · · · · · · · · · · · · · · · · ·						
Duration:	Start	10/ (Date)	19/2014 20 (0:34 Time)	End	10/19/201 (Date)	4 23:00 (Time)
	Or expect	ed to be Co	rrected	W			
					(Date)	
Potential Dange	ers to Huma	an Health ar	nd Safety o	or the Envir	onment: No	Significant Dange	ers
Actions Taken			1 .				
	. Data abou	uld be ettee	had ar aub	mittad to T	:СГОlь аль а		
Monitoring Data			_		Measurements	valiable.	
	yes		no no		atory Samples		
	yes		no no			ated number killed	
 	yes		•				
Actions Taken	to Mitigate A	Adverse Effe	ects: <u>Area</u>	Cleaned a	nd Disinfecte	d,	
						Al-add and a second a second and a second an	
Actions Taken	o Correct th	ne Problem	and Preve	ent Recurre	nce: 8 Inch	Sewer Main, Uns	topped Main,
Varification Info	uno a tia n	*					
Verification Info						· · · · · · · · · · · · · · · · · · ·	<u>.</u> ""
Information Rep	oorted By _	Jo	oshua B M (Name)	artin		LC/TV OF	
Date Reported	10.	/20/2014	s	Signature: _	Jeffe	g Steppler	10/21/14-
TCEQ 0501 (Nove						n a wastewater collecti ollection system is tied	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Disch	vater	Reportabl	Other				
General Information							
Entity Name: SAWS X Permitte			Subscriber	_ Teleph	none No.: (210	0) 233-3502	
TCEQ Region: 13	EQ Region: 13 County: Bexar			Number:	101	10137-033	
Noncompliance Summary	/			 .			
Description of Noncomplia 1500 N Alamo (211-B6) - became loose from a Con	Approximately 1	100 gallons sp	illed onto the s	street when	a discharge h	scharge); ose clamp	
Cause of Noncompliance:	Contractor -	By-pass hose	clamp				
Duration: Start	10/17/14 (Date) cted to be Corre	12:30 (Time)		End	10/17/14 (Date)	12:31 (Time)	
Potential Dangers to Hum	arrieatti and S	allety or the E	nvironment	No Signific	ant Dangers		
Actions Taken							
Monitoring Data: Data sho	ould be attached	or submitted	to TCEQ whe	n available.			
	yes	Xn	o Field Mea	surements			
	yes	<u> </u>	o Laborator	y Samples	•		
<u> </u>	yes	Xn	o Fish Kill,	lf yes, estimate	ed number killed:		
Actions Taken to Mitigate Actions Taken to Mitigate Actions Taken to Mitigate Actions Taken Take		: <u>Th</u>	e spill was imr	nediately co	ntained and v	acuumed up	
Actions Taken to Correct to connections on pumps and		Prevent Recu	urrence:	Contractor	advised to en	sure proper	
/erification Information					·		
nformation Reported By:	Pedro "P	ete" Reyna	1	Supervisor	Construction	Management	
Date Reported:	10/17/	(Name) 14	Signature	- edio	(Title)	Δ	
CEQ 0501 (November 5, 2002)			horized discharge		water collection s	ystem, use the	