

October 24, 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 3997

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 3997

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 24, 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 24, 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# 7010 1060 0000 0867 3980

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 24, 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

		narge of vvastew	/ater	Reportable Ef	fluent Violation	Othe
General Inforn	nation					
Entity Name:	San Antor	nio Water Systen		Telephone	:210-233-	3274
X Permitte				Subscriber	THE REPORT OF THE SECRETARY OF THE PROPERTY OF	
TCEQ Region:	13	County: Be	xar P	ermit Number	10137-033-Dos I	Rios
Noncomplianc	e Summary			To the Section Control of Control		
Description of I unauthorized d 100 gallons spi	ischarge)i	me address of tr	ation, disc ne spill wa	harge route, and es s at 100 Dellwood (l	timated volume if an FERG 190F4) Appro	eximately
SR#: 637046 ;	INSPT#: 31	4943; WO#: ; Se	ewer Mair	8472 8473		
Cause of Nonc						
Duration:	Ctout	40/00/00				
Duration.	Start	10/20/20 (Date)	014 19:41 (Time)	End	10/20/2014 2 (Date)	(Time)
	Or expect	ed to be Correcte	ed		, ,	(**************************************
Actions Taken						
Monitoring Data	: Data shou	ld be attached o	r submitte	d to TCEQ when av	vailable.	
	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X	no	Fish Kill, If yes, estimate	ed number killed	
octions Taken to Disinfected, Flus	Mitigate A shed Area w	dverse Effects: _ vith H2O	Spill Cont	ained, Returned to S	System, Area Cleane	ed and
ctions Taken to	Correct the	e Problem and P	revent Re	currence: 8 Inch Se	ewer Main, Unstopp	ed Main,
erification Infor	mation					
formation Repo	orted By	Guadalup (Nam		1 /	LC/TV III	
ate Reported _	10/2	20/2014	_ Signati	ıre:	Jula 10/2	2/14
DEQ 0501 (Novemb	per 5, 2002) If	the noncompliance	is an unauth	norized discharge from a	wastewater collection sy	stem, 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

Onauli (	JIIZEG DISC	narge or vva	astewater	Ke	eportable Effi	luent Violation	Other
General Inform	nation						·
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-	233-3274
X Permitte			WHORS	Subscrib	per		
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-003-L	eon Creek
Noncompliance	e Summary	/					
Description of I unauthorized d 20000 gallons	iscnarge):_	<u>The address</u>	e location, os of the spil	discharge ro I was at 470	oute, and est 07 Crystal Hil	imated volume I (FERG 188B	if an 3) Approximately
SR#: 638411;	INSPT#: 3	15108; WO	#: ; Sewer N	Main 32641	32594		
Cause of Nonc							
Duration:	Start	10/ (Date	'21/2014 14 ) (т	:48 ime)	End	10/21/2 (Date)	014 20:00 (Time)
	Or expect	ted to be Co	orrected				
D / // D					•	ate)	
Potential Dange	ers to Huma	an Health ai	nd Safety o	r the Enviro	nment: <u>No S</u>	Significant Dan	gers
Actions Taken			1 Z				
Monitoring Data	։ Data shoւ	uld be attac	hed or subr	nitted to TC	EQ when av	ailable	
<u></u>	yes		( no		easurements	G. 10.	
	yes	X	no		ory Samples		
	yes	X	no	Fish Kill	, If yes, estimate	ed number killed	
Actions Taken to Disinfected, - C	o Mitigate <i>A</i> Created a d	Adverse Effe am to conta	ects: <u>Spill C</u> ain spill. Va	Contained, Fi cuumed sp	Returned to S	System, Area C	Eleaned and
Actions Taken to Repaired Main.	Contractor	ne Problem Was Coun	and Preven selled To B	it Recurrenc e Careful W	ce: <u>10 Inch S</u> /hen Excava	Sewer Main, - ting Around Ou	Contractor ur Utilities
Verification Infor							
Information Rep	orted By	R	Arredondo (Name)	111	/	LC/TV E.	O. III
Date Reported _	10/	21/2014	Sig	gnature: 🥖	losh ?		10/24/14
TCEQ 0501 (Novem	ber 5, 2002)	If the noncom the permit nur	pliance is an u nber of the tre	ınauthorized d atment plant to	ischarge from a o which the colle	wastewater collec	ction system, use ed.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Disch	arge of Was	stewater	Repo	ortable Efflue	ent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sy	stem	T	elephone:	210-233	3-3274
X Permitte				Subscriber	· %33		J-02/4
TCEQ Region:	13	County:	Bexar	STARROUSE,	her	10137-033-Dos	Rios
Noncompliance		The latest	TO SECULIAR	1 CHIRCHAIN	DCI MARKET MARKAT MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKET MARKE		
Description of I unauthorized d gallons spilled	ischarge): <u> T</u>	he address	of the spill	was at 3 Gus	Garcia (FEI	nated volume if a RG 230D1) App	an roximately 37
SR#: 636253 ;	INSPT#: 31	5161; WO#:	; Sewer N	/lain 23377 25	512		
Cause of Nonc		<b>_</b>					
D (	01						
Duration:	Start	10/2 (Date)	<u>0/2014 10</u> (⊤	:49 ime)	End	10/20/2014 (Date)	12:43 (Time)
	Or expecte	ed to be Cor	rected				,
					(Date	э)	<del></del>
Actions Taken							
Monitoring Data	ı: Data shou	ld be attach	ed or subn	nitted to TCE	Q when avail	lable.	
	yes	X	no	Field Meas	surements		
	yes	X	no	Laboratory	Samples		
<u></u>	yes	X_	no	Fish Kill, If	yes, estimated	number killed	
Actions Taken t	o Mitigate A	dverse Effe	cts: <u>Spill C</u>	Contained, Re	turned to Sy	stem,	
Actions Taken to Main, - Work C	orders Made	e Problem a To Repair I	nd Preven Laterals	t Recurrence:	18 Inch Se	wer Main, Unst	opped
Verification Info	rmation						
Information Rep	orted By	Edu	ardo Marti (Name)	nez /		LC/ TV III	)
Date Reported _	10/2	21/2014	Sig	gnature:	d 2		10/24/
TCEQ 0501 (Nover	nber 5, 2002)   t	f the noncompl he permit numl	iance is an u ber of the tre	mauthorized disc atment plant to w	harge from a w hich the collect	astewater collection tion system is tied.	ı system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation				Other		
General Inform	nation						
Entity Name:	San Antonio Water	System	Telephone:	210-23	3-3274		
X Permitte			Subscriber				
TCEQ Region:	13 County:	Bexar	Permit Number	10137-033-Dos	s Rios		
Noncomplianc	e Summary						
unauthorized d	Noncompliance (incli ischarge): <u>The addre</u> 10 gallons spilled int	ess of the spill	lischarge route, and est was at 1825 San Angel	imated volume if on Blvd (FERG 19	an 0B7)		
SR#: 640508;	INSPT#: 315197; W	O#: ; Sewer M	1ain 15717 3905				
Cause of Nonc	ompliance: <u>Grease</u>						
Duration:	Start 1	0/22/2014 20 ite) (T	:15 End	10/22/2014 (Date)	4 20:30 (Time)		
	Or expected to be	Corrected	/[	Pate)			
				,			
Potential Dang	ers to Human Health	and Safety or	the Environment: No S	Significant Danger	<u>'S</u>		
Actions Taken							
Monitoring Data	a: Data should be att	ached or subn	nitted to TCEQ when av	ailable.			
·	yes	X no	Field Measurements		٠		
	yes	X no	Laboratory Samples				
	yes	X no	Fish Kill, If yes, estimat	ed number killed			
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O							
	Y-192						
Actions Taken	to Correct the Proble	m and Prever	it Recurrence: <u>8 Inch S</u>	ewer Main, Unsto	opped Main,		
Verification Info	ormation				į.		
Information Rep	ported By	Richard Sant (Name)	tos ,	LC/TV II (Title			
Date Reported	10/23/2014	Sig	gnature: Joh C	90/	24/14		
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