

#### November 7, 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 0870 4820

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 November 7, 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 V. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



#### November 7, 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 0870 4813

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 0870 4813

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation						Other	
General Inforn	nation						
Entity Name:	San Ant	onio Water	System	A CHIES AND CHARLES	Telephon	e: 210-2	233-3274
X Permitte			***	The latest and the la	Subscriber		
TCEQ Region:	13	County:	Bexar	Pe	rmit Number	10137-003-Le	on Creek
Noncomplianc	e Summa	nry					
	ischarge)	: The addre	ss of the s	pill was	narge route, and e s at Quintana Rd (		
SR#: 659697;	INSPT#: ;	WO#: ; Sev	ver Main 6	4817 4	63203		
Cause of Nonc	omplianc	e: <u> / </u>					
Duration:	Start	1 (Dat	1/06/2014 e)	9:48 (Time)	End	11/06/20 (Date)	014 12:30 (Time)
	Or expe	ected to be C	Corrected		· · · · · · · · · · · · · · · · · · ·		
						(Date)	
Potential Dang	ers to Hu	man Health	and Safety	or the	Environment: No	Significant Dang	jers
Actions Taken					<del></del>		
Monitoring Data	a: Data sh	nould be atta	iched or su	ubmitte	d to TCEQ when	available	
		yes	X n		Field Measurements		
			X no		Laboratory Samples		
<del></del>		/es	X no		Fish Kill, If yes, estin	nated number killed	
Actions Takon		•			ned and disinfecte	_	-
Actions raken	to Miligat	e Adverse E	necis. <u>Ale</u>	ea ciea	ned and distrilecte	eu	
Actions Taken	to Correc	t the Probler	n and Prev	/ent Re	ecurrence: <u>54 Inc</u>	h Sewer Main, N	/lonitored Area
Verification Info	rmation						
			luos Des		_	0 1 1	
Information Re	Julieu By		Juan Ran (Name)	nirez	/	Superinte	endent Title)
Date Reported	·	11/6/2014		Signat	ure: <u> </u>	a Howkel	t 11-7-2014

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

## **Water Quality Noncompliance Notification**

X Unautho	rized Disch	arge of Was	stewater	Rep	oortable Efflue	ent Violation	Other
General Inform	ation						
Entity Name:	San Antoni	o Water Sy	stem	APPROXIMATING NATIONAL STATES	Telephone:	210-233-	3274
X Permitte	To a contract of the contract		*depolestation	Subscribe	ər		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber1	0137-008-Salado	Creek
Noncompliance							
unauthorized d	ischarge): <u>T</u> spilled into h# 923775 (	he address Creek Bed 58,750) Ga	of the spill Mh# 4851 I Mh# 4764	was at Holk 6 (29,150 G 9 (23,000 G	orook 00902 ( ial) Mh# 6009	nated volume if ar FERG 192C6) Ap 05 (77,250 Gal) M lons 201350.	proximately
Cause of Nonc (Spilled Into S							
Duration:	Start	11/( (Date)	)4/2014 22: (T	:47 ime)	End _	11/06/2014 (Date)	4:30 (Time)
	Or expect	ed to be Co	rrected		(Da		
Actions Taken							
Monitoring Dat	a: Data shou	ıld be attacl	hed or subr	mitted to TC	EQ when ava	ailable.	
Workoning Dat	yes		no		easurements		
	yes	X	no	Laborate	ory Samples		
	yes	X	no no	Fish Kill	, If yes, estimate	d number killed	
Actions Taken	to Mitigate A	Adverse Effe	ects: Dilute	ed By Heavy	Rain <u>Water</u>		
		ne Problem	and Prever	nt Recurren	ce: <u>48 Inch S</u>	Sewer Main, Mon	itored Area
Verification Info		<b>p</b> .			<u> </u>		ATOR !!!
Information Re	ported by _	<u> Fr</u>	ancisco Go (Name)		Marian	LC/TV OPER	
Date Reported	1	1/4/2014	Si	ignature: 🔔	X1/1/L	1 Journ	11-1-2010

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

6

# **Water Quality Noncompliance Notification**

	rized Dischar	•	*EXPERIENCE PROPERTY OF THE	Reportable Efflu	ient violation	Other
General Inform	ation					
Entity Name:	San Antonio	Water System		Telephone:	210-233-3	274
X Permitte			Sub		tikaning into com-rise vision to somethis seminari til sa ta i	
TCEQ Region:	13 C	County: Bexar	Permi	: Number	10137-008-Salado (	Creek
Noncompliance	Summary	minute and a second				
unauthorized di Approximately 4 9,200. 3rd Spill SR#: 656308; II	scharge): <u>The</u> 18000 gallons 11/5/14 13:05 NSPT#: ; WO	e address of the spilled into Cree 5 To 13:55 Gal 2 #: ; Sewer Main	spill was at ek Bed 1st S 500. Total 3 52471 9306	Starcrest Dr 114 Spill. 2nd Spill 1 Spilled 59,700 Ga 559	mated volume if an 00 (FERG 171E5) 1/5/14 01:53 To 03: al (spilled Into Salad	25 Gal lo Creek).
Cause of Nonco	ompliance: <u>I/</u>					
Duration:	Start _	11/04/2014 (Date)	- 21:53 (Time)	End _	11/05/2014 1 (Date)	3:55 (Time)
	Or expected	to be Corrected		(Da		
Actions Taken						
Monitoring Data	: Data should	be attached or s	submitted to	TCEQ when ava	ailable.	
	yes	X	no Fie	ld Measurements		
	yes	<u>X</u>	no Lab	oratory Samples		
	yes	X	no Fisi	n Kill, If yes, estimate	d number killed	
A 11 1 .	o Mitigate Adv	/erse Effects: <u>D</u>	luted by He	avy Rain Water		
Actions Taken to						
Actions Taken to			200			
Actions Taken to	o Correct the		event Recur		Sewer Main, Monito	red Area
	o Correct the				ewer Main, Monito	

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

## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation	Other
General Information	Automotive visit in the second
Entity Name: San Antonio Water System Telephone: 210-233-3274	
X Permitte Subscriber	
TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Cree	ek
Noncompliance Summary	
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Arion Cir 01074 (FERG 171B5) Approxime 63000 gallons spilled into Creek Bed 1st Spill. 2nd Spill: 11/5/14 10:25 To 14:00 29,000 Gal 3r 11/5/14 21:22 To 11/6/14 At 05:00 Gal.45,000 Total Spilled Is 137,000 (Over The Transition Zor SR#: 656306; INSPT#: ; WO#: ; Sewer Main 52815 931140	rd Spill
Cause of Noncompliance: I/I ( Spilled Into Salado Creek )	
Duration: Start 11/04/2014 21:50 End 11/06/2014 5:00 (Date) (Time) (Date) (Time)	ne)
Or expected to be Corrected (Date)	_
, ,	
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers	
Actions Taken	
Monitoring Data: Data should be attached or submitted to TCEQ when available.	
yes X no Field Measurements	
yesX no Laboratory Samples	
yes X no Fish Kill, If yes, estimated number killed	_
Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rain Water	
Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored	Area
Verification Information	
Information Department Dec	
Information Reported By Francisco Gomez / LC/TV OPERATOR III  (Name) / (Title)	<u> </u>
Date Reported 11/5/2014 Signature: Will X Olast 11-7	7-2014

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