

October 15, 2013

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 1010 0000 4334 3155

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Lodging: July 23, 2013

CA No. 5:13-cv-00666, 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. A copy of a five day report submitted to TCEQ on October 15, 2013 attached and is 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,

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



October 15, 2013

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 1010 0000 4334 3148

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Sincerely,

Jeff Haby, P.E.

Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater		Reportable Effluent Violation		Other
General Information				
Entity Name: San Antonio Water System X Permitte		Telephone No.: (210) 233-3274 Subscriber		
TNRCC Region: 13	County: <u>Bexar</u>	Permit Number:	10137-033	Dos Rios
Noncompliance Summary		T. Yes		
Description of Noncomplian The location of the Spill wa SR#: 300270; INSPT#: 241	s at 3714 Neer Ave (1900 676; WO#: N/A: MH#: 23	6) Approximately 60 gallo	an unauthorized disch	arge): lley.
Cause of Noncompliance:	Grease			
Duration: Start Or expect Potential Dangers to Huma	10/12/2013 13:24 (Date) (Time) ed to be Corrected	End N/A (Date)	10/12/2013 14:0 (Date) cant Dangers	(Time)
0				101 101 101 101 101 101 101 101 101 101
Actions Taken		·		
Monitoring Data: Data shou	ld be attached or submitted yes X Yes X Yes X	ed to TCEQ when available no Field Measurements no Laboratory Samples no Fish Kill, If yes, estima		
Actions Taken to Mitigate A Area With H2O	dverse Effects: S	pill Contained, Area Clean	ed and Disinfecte	d, Flushed
Actions Taken to Correct th	e Problem and Prevent Ro	ecurrence: 8 Inch Sev	ver Main, Unstopp	oed Main.
Verification Information				
Information Reported By:	Mario Jiminez	/	LC/TV III	
Date Reported:	(Name) 10/12/2013	Signature:	(Title)	115/13
TCEQ 0501 (November 5, 2002)		uthorized discharge from a waste		m, use the
TCEQ Region 13 Phone: 4	permit number of the treatment 90-3096	plant to which the collection syste TC	em is tied. EQ Region 13 Fa	x: 545-4329