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

Re: DOJ Case No. [90-5-1-1-09215]
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Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater ______ Reportable Effluent Violation ______ Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
X Permittee Subscriber

TNRCC Region: 13 County: Bexar Permit Number: 10137-033 Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The location of the Spill was at 3714 Neer Ave (190C6) Approximately 60 gallons spilled in the alley.
SR#: 300270; INSPT#: 241676; WO#: N/A; MH#: 2386; MH#: 15741

Cause of Noncompliance: Grease

Duration:

Start 10/12/2013 13:24 End 10/12/2013 14:00
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A
(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
______ yes X no Laboratory Samples
______ yes X no Fish Kill, If yes, estimated number killed:

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed
Area With H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main.

Verification Information

Information Reported By: Mario Jimenez / LC/TV III
(Name) (Title)

Date Reported: 10/12/2013 Signature: 10/15/13

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