



October 16, 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 3179

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 16, 2013 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,

A handwritten signature in blue ink that reads "Jeff Haby".

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



October 16, 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 3162

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 16, 2013 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,

A handwritten signature in blue ink that reads "Jeff Haby".

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 Permite Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance ( include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 100 Ira Lee Rd. (FERG 584-B1). Approximately 18,000 gallons spilled into Salado Creek.

SR#: 300305; INSPT#: N/A; WO#: N/A; MH# 48128

Cause of Noncompliance: I/I

Duration: Start 10/13/2013 19:00 End 10/14/2013 1:00
(Date) (Time) (Date) (Time)
Or expected to be Corrected N/A

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: Diluted by heavy rain water

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main-Monitored Area

Verification Information

Information Reported By: Ricardo Sanchez / LC/TV III
(Name) (Title)
Date Reported: 10/14/2013 Signature: [Signature] 10/16/13

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