

October 18, 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 3193

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. A copy of a five day report submitted to TCEQ on October 18, 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 18, 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 3186

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. A copy of a five day report submitted to TCEQ on October 18, 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,

Jen Haby, I.E.

Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disc	harge of Wa	astewater	Reportable Effluent Violation Other			
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	-	Telephone:	210-23	33-3274
X Permitte			**************************************	Subscribe	r		
TCEQ Region	13	County:	Bexar	Permit Nun	nber	10137-033-Do	os Rios
Noncompliand	e Summar	/					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2018 Culebra Rd (FERG 209F5) Approximately 25 gallons spilled into Street.							
SR#: 300839; INSPT#: 241880; WO#: ; Sewer Main 538425 538447							
Cause of Noncompliance: Debris							
Duration:	Start	10 (Date)/17/2013 9	:08 Time)	End _	10/17/20 (Date)	13 10:00 (Time)
	Or expec	ted to be C	orrected				
(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.							
- ·	ye		X no		asurements		
	ye	s	Xno	Laborator	ry Samples		
	уе	s	Xno	Fish Kill,	lf yes, estimate	d 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 Info	ormation						
Information Reported By Eric Vier (Name)			a	/ LC/TV III			
Date Reported	10	0/17/2013	s	ignature:	- Offerg	Jegyles	10/17/13
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