

October 22, 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 3254

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 22, 2013 is 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,

Director – Sewer System Improvements

Enc. as stated



October 22, 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 3261

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Sincerely.

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disch	arge of Was	Rej	Reportable Effluent Violation Other			
General Inforn	nation						
Entity Name:	Entity Name: San Antonio Water System			Telephone: 210-233-3274			33-3274
X Permitte				Subscribe			
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-003-Led	on Creek
Noncomplianc							
unauthorized d	ischarge): <u> T</u>	<u>he address (</u>	of the spill	was at 5830) Ketterina S	mated volume i st (FERG 208D2 arzamora Cree) Approximately
SR#: 301282; I	NSPT#: 242	2125; WO#:	; Sewer M	ain 32797 3	2798		
Cause of Nonc	ompliance:	Roots					
Duration:	Start	10/19 (Date)	9/2013 12 (T	:27 ime)	End	10/19/20 (Date)	13 14:30 (Time)
	Or expecte	ed to be Con	rected				
					(Da	ate)	
Potential Dange	ers to Huma	n Health and	Safety o	the Environ	ment: <u>No S</u>	<u>ignificant Dange</u>	ers
Actions Taken							
Monitoring Data	ı: Data shou	ld be attache	ed or subr	nitted to TCI	=O when av	ailabla	
X		ia bo attaorit	no		asurements	aliable.	
	yes	X			ry Samples		
	yes	X				ed number killed	
Actions Taken t	o Mitigate A						d, Flushed Area
Actions Taken t	o Correct the	e Problem a	nd Preven	t Recurrenc	e: <u>8 Inch Se</u>	ewer Main, Uns	topped Main,
Verification Info	rmation			(
		ario Jimen	ez	/	, LCT	V III	
			(Name)		111	(Jit	
Date Reported _	10/	19/2013	Sig	gnature:	Jeffrey	Juzzelee	10/22/13
TCEQ 0501 (Noven	nber 5, 2002) t	f the noncompli he permit numb	lance is an u per of the tre	nauthorized dis	scharge from a which the colle	wastewater collecti	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096