

October 28, 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 3360

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 28, 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,

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



October 28, 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 3377

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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 Inform	nation						
Entity Name:	San Antonio Water System			Telephone: 210-2:			33-3274
X Permitte			*#Packs	Subscribe	er		
TCEQ Region:	13	County:	Bexar	Permit Nur	mber	10137-033-Do	s Rios
Noncomplianc	e Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3603 Bob Billa (FERG 232B8) Approximately 100 gallons spilled into Easement.							
SR#: 302272; INSPT#: 242492; WO#: 901624 ; Sewer Main 42915 29511							
Cause of Noncompliance: Structural							
Duration:	Start	10/2 ⁴ (Date)	1/2013 17 (1	:00 ime)	End _	10/24/201 (Date)	13 18:00 (Time)
	Or expecte	ed to be Corr	ected				
(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 Me	asurements		
The control of the co	yes	X	no	Laborato	ory Samples		*
-	yes	X_	no	Fish Kill,	If yes, estimate	d number killed	-
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O							
			#1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
Actions Taken To Repair Mair	to Correct th	e Problem a d Main,	nd Preve	nt Recurrenc	ce: <u>10 Inch S</u>	Sewer Main, Wo	rk Order Made
	tion control was a second						
Verification Info							
Information Reported By Edgar Estrada / LC/TV III (Name) (Title)							
Date Reported	10/	24/2013	Si	gnature:	fiffey	Jagglee 10	128/13
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