



November 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# 7013 2630 0002 0130 2349

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 November 15, 2013 are 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, appearing to read "Jeff Haby", is written over a blue circular stamp.

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



November 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# 7013 2630 0002 0130 1939

U.S. Environmental Protection Agency, Region VI  
Attn: Ms. Judy Edelbrock (6EN-W)  
Environmental Protection Specialist  
Enforcement Branch  
1445 Ross Avenue  
Dallas, TX 75202-2733


Via U.S. Certified Mail  
RRR#7013 2630 0002 0130 1939

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Sincerely,  
  
Jeff Haby, P.E.  
Director – Sewer System Improvements

Enc. as stated

**Water Quality Noncompliance Notification**

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

**General Information**

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee       Subscriber

TCEQ 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 address of the spill was at 629 Essex St (FERG 231C3) Approximately 150 gallons spilled into Alley.

SR#: 304224; INSPT#: 243456; WO#: 910252; Sewer Main 27760 27759

Cause of Noncompliance: Structural

Duration: Start 11/10/2013 19:41 End 11/10/2013 21:30  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(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.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Repair's On Main Are In Progress

**Verification Information**

Information Reported By Ricardo Sanchez / LC/TV III  
(Name) (Title)

Date Reported 11/10/2013 Signature: *Jeffrey Angles* 11/11/13

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.

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater           Reportable Effluent Violation           Other

## General Information

Entity Name: San Antonio Water System                  Telephone: 210-233-3274

Permite     Subscriber

TCEQ 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 address of the spill was at 219 Warwick Dr (FERG 190E2) Approximately 400 gallons spilled into Alley .

SR#: 304479; INSPT#: 243540; WO#: 911208; Sewer Main 412943 16806

Cause of Noncompliance: Structural

Duration:          Start          11/12/2013 11:50          End          11/12/2013 12:00  
(Date)          (Time)    (Date)          (Time)

Or expected to be Corrected          \_\_\_\_\_  
(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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, Repaired Main, Unstopped Main,

## Verification Information

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

Date Reported 11/12/2013          Signature:  13-Nov-2013

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