

### December 3, 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 2233

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 2233

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 December 3, 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



## December 3, 2013

Via U.S. Certified Mail

RRR# 7013 2630 0002 0130 2226

U.S. Department of Justice

**Environmental Enforcement Section** 

Environment and Natural Resources Division

P.O. Box 7611

Washington, D.C. 20044-7611

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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	ation						
Entity Name:	San Antor	nio Water Sy	/stem	DESTRUCTION OF THE PROPERTY OF	Гelephone: ॄ	210-23	3-3274
X Permitte Subscriber							
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-033-Do	s Rios
Noncompliance	e Summary	′					
Description of Nunauthorized di Approximately	scharge):_	<u>The address</u>	of the spil	l was at 5307	Mc Culloug	nated volume if h (FERG 190F8	)
SR#: 308801; INSPT#: 244963; WO#: ; Sewer Main 10594 22222							
Cause of Noncompliance: Grease							
Duration:	Start	11/ (Date)	30/2013 14 (1	:15 Time)	End _	11/30/201 (Date)	3 14:30 (Time)
	Or expec	ted to be Co	rrected	5 · w			
(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				asurements		
	yes	- X	no	Laborator	y Samples		
	yes	<u> </u>	no	Fish Kill, I	f yes, estimate	d number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O							
Actions Taken to	o Correct t	ne Problem	and Prever	nt Recurrence	e: <u>8 Inch Se</u>	wer Main, Unst	opped Main,
Verification Info	rmation						
Information Rep	orted By	E	Ervin Martinez /			LC/TV III	
•			(Name)	· — —	/11	, <u>, (</u> (Ţiti	
Date Reported _	11	/30/2013	Si	gnature:	Jeffre	g Juggler	12/2/13
TCFQ 0501 (Novem	nber 5 2002)	If the noncom	nliance is an	unauthorizad die	charge from a	wastawatar aallaatid	n avatam uaa

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