



January 10, 2014

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 3460 0003 2597 6359

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 January 10, 2014 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".

Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated



January 10, 2014

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 3460 0003 2597 6021

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#7012 3460 0003 2597 6021

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A handwritten signature in blue ink, appearing to read "Jeff Haby", is written over the typed name.

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 No.: (210) 233-3274
 Permitte 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 519 S General McMullen (FERG 209D8). Approximately 50 gallons spilled into Street.

SR#: N/A, INSPT#: N/A; WO# 934160; Sewer Service Line 47492

Cause of Noncompliance: Structural

Duration: Start 1/6/2014 8:00 End 1/6/2014 9:00
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____ N/A _____
(Date) (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 no Field Measurements
_____ yes no Laboratory Samples
_____ yes no Fish Kill, If yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area cleaned and disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: Repaired Lateral

Verification Information

Information Reported By: Johnny Guerrero Signature: Manager-Service Center
(Name) (Title)

Date Reported: 1/6/014 Signature: [Signature] 1-9-2014

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
The address of the spill was at 8645 SW Loop 410. (FERG 248A4) Approximately 75 gallons spilled into Ground.

SR#: 332242, INSPT#: N/A; WO#: N/A, Sewer Main 68814 68857

Cause of Noncompliance: Contractor

Duration: Start 1/7/2014 12:45 End 1/7/2014 13:00
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____ N/A _____
(Date) (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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: Spill soaked into ground

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Contractor Removed Plug

Verification Information

Information Reported By: Jesus Torres / Superintendent

Date Reported: 1/7/2014 Signature: Josh Torres 1/9/14
(Name) (Title)

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.

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