



March 11, 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# 7013 2250 0001 9126 3789

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 2250 0001 9126 3789

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 March 11, 2014 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.  
Director – Sewer System Improvements

Enc. as stated



March 11, 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# 7013 2250 0001 9126 3796

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Jeffrey J. Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

<b>General Information</b>
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Entity Name: San Antonio Water System Telephone: 210-233-3274  
 Permitte       Subscriber  
 TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

<b>Noncompliance Summary</b>
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Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 103 Bonanza (FERG 208E6) Approximately 300 gallons spilled into Alley .

SR#: 380614 ; INSPT#: 273798; WO#: ; Sewer Main 31815 32835

Cause of Noncompliance: Structural

Duration: Start 03/07/2014 11:02 End 03/07/2014 15:08  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

<b>Actions Taken</b>
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Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	_____	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 Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Restored Flow To Main. Section Of Main Has A Pending Design Request.

<b>Verification Information</b>
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Information Reported By Ervin Martinez / LC/TV - Operator 3  
(Name) (Title)

Date Reported 3/7/2014 Signature:  3/11/14

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.