

April 23, 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 5790

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 5790

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 April 23, 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,

Jeffrey J. Haby, P.E.

Senior Director - Sewer System Improvements

Enc. as stated



April 23, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7013 2250 0001 9126 5806

Washington, D.C. 20044-7611

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Jeffrey J. Haby, P.E.

Senior Director - Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inforr	nation				·		
Entity Name:	San Antor	nio Water Sy	rstem	Telephone:	210-233	3-3274	
X Permitte	ACTOR AND RESIDENCE RECOGNISCO AND ACTOR AND ACTOR AND ACTOR AND ACTOR AND ACTOR ACT			Subscriber		KALAMBANIA MANULUN KANDANIA MANULUN KANDANIA MANULUN KANDANIA MANULUN KANDANIA MANULUN KANDANIA MANULUN KANDANI	
TCEQ Region	: 13	County:		Permit Number	10137-033-Dos	Rios	
Noncompliand	** : : : : : : : : : : : : : : : : : :						
	discharge):_	<u> The address</u>	of the spill w	charge route, and esti as at 8800 Oakbrook			
SR#: 414009 ;	INSPT#: 28	39785; W O #	: ; Sewer Ma	in 36522 20532			
Cause of Nonc	compliance:	Structural	- Broken Ma	in			
Duration:	Start	04/ (Date)	18/2014 11:0- (Tim	4 End _	04/18/2014 (Date)	1 14:45 (Time)	
	Or expec	ted to be Co	rrected _				
				(D	ate)		
Actions Taken							
Monitoring Dat	a: Data sho	uld be attacl	ned or submi	tted to TCEQ when av	ailable	······································	
Workering Date	ye:		no no	Field Measurements	allabio.		
	yes		no	Laboratory Samples	,		
	yes		no	Fish Kill, If yes, estimate	ed number killed		
Actions Taken Disinfected, Fl			ects: <u>Spill Co</u>	ontained, Returned to S	System, Area Cle	aned and	
Actions Taken Investigation T			and Prevent	Recurrence: 8 Inch S	ewer Main, Unste	opped Main, -	
Verification Inf	ormation						
Information Re	ported By	R	ichard Santo	s /	LC/TV II	<u> </u>	
Date Reported	4,	/18/2014	(Name) Sigr	nature: <u>fish</u>	Ref		

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