

May 6, 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 5851

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 5851

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 May 6, 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.

reiney a Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



May 6, 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 5868

Washington, D.C. 20044-7611

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Sincerely.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unaut	norized Discharge of Wastewater		Reportable Effluent Violation Other		
General Info	mation				
•	San Antonio Wate	er System	Telephone:	210-23	3-3274
X Permitte		cerenconain	Subscriber		
	n: 13 Count	y: Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliar	ce Summary				
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Wyanoke 00227 (FERG 211F1) Approximately 1 gallons spilled into Ground - The Spill Was Not Witnessed By Saws Staff. Start/stop Times May Not Be Exact. Used Start/stop Time Off Of The Service Request Documentation SR#: 425926; INSPT#: ; WO#: 985245; Sewer Service Line 49783					
Cause of Noncompliance: Structural					
Duration:	Start(i	05/02/2014 13: Date) (T	End ime)	05/02/2014 (Date)	4 14:15 (Time)
Or expected to be Corrected (Date)					
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers					
- Otomiai Ban	gers to Human Hean	in and Salety Of	the Environment. No s	Significant Danger	S
We					
Actions Take	1				
Monitoring Data: Data should be attached or submitted to TCEQ when available.					
-	yes _	X no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estima	ted number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Actions Taker	to Correct the Probl	em and Preven	t Recurrence: <u>Work C</u>	order Made To Re	pair Lateral
Verification In	formation				
Information Ro	eported By	Ervin Martino (Name)	ez /	LC/TV III	
Date Reported	5/2/2014	Siç	gnature:	hgylic 5/4/1	4
TCEO 0501 (Nov	amber 5, 2002) If the nor	rompliance is an i	unauthorized discharge from		

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