

### May 20, 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 001 9126 3109

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 May 20, 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,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



May 20, 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 3093

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 3093

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

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# **Water Quality Noncompliance Notification**

X Unautho	orized Dischar	ge of Wastew	vater	Reportable Effluent Violation Other				
General Inform	nation							
Entity Name:	San Antonio	Water Syster	n	Tel	ephone:	210-233	-3274	
X Permitte			ANGATOSTOCIO	Subscriber				
TCEQ Region:	13 C	County: Be	xar P	ermit Numb	er	10137-033-Dos	Rios	
Noncompliance	e Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 300 Wonder Parkway (FERG 190A6)  Approximately 10 gallons spilled into Street.								
SR#: 441665 ; INSPT#: 297818; WO#: ; Sewer Main 922370 5586								
Cause of Noncompliance: Debris								
Duration:	Start	05/16/2 (Date)	014 20:27 (Time	·)	End	05/16/2014 (Date)	21:30 (Time)	
	Or expected	to be Correc	ted _		(D			
					(Date)			
Potential Dange	ers to Human	Health and S	afety or th	e Environme	ent: <u>No Sigr</u>	nificant Danger	3	
Actions Taken	,							
Monitoring Data	a: Data should	be attached	or submitt	ted to TCEQ	when availa	able.		
	yes	X	no	Field Measu	rements			
<u> </u>	yes	X	no	Laboratory S	Samples			
*	yes	X	no	Fish Kill, If y	es, estimated r	number killed		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O								
				The state of the s				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,								
			· · · · · · · · · · · · · · · · · · ·					
Verification Info	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		<del></del>					
Information Rep	oorted By		o J Sancho ame)	ez	111	LC/TV Opera		
Date Reported	5/16	/2014	Signa	ature:	Jeffrey	- Jeyler	5/20/14	
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use								

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**

X Unauthorized Discharge of Waster	water Reportable Effluent Violation Other							
General Information								
Entity Name: San Antonio Water Syste	m Telephone: 210-233-3274							
X Permitte	Subscriber							
TCEQ Region: 13 County: Be	exar Permit Number 10137-033-Dos Rios							
Noncompliance Summary								
Description of Noncompliance (include locunauthorized discharge): The address of 262 gallons spilled into Stormdrain.	cation, discharge route, and estimated volume if an the spill was at 446 Natalen Ave (FERG 211D3) Approximately							
SR#: 439204 ; INSPT#: 297597; WO#: 989146; Sewer Main 24657 10966								
Cause of Noncompliance: Structural	•							
Duration: Start 05/15/2 (Date)	2014 12:49 End 05/15/2014 15:15 (Date) (Time)							
Or expected to be Correct								
	(Date)							
Potential Dangers to Human Health and S	afety or the Environment: No Significant Dangers							
	·							
Actions Taken								
Monitoring Data: Data should be attached	or submitted to TCEQ when available.							
yesX	no Field Measurements							
yesX	no Laboratory Samples							
yesX	no Fish Kill, If yes, estimated number killed							
Actions Taken to Mitigate Adverse Effects: <u>Spill Contained, Area Cleaned and Disinfected, Flushed Area</u> with H2O								
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main, -</u> Work Order Has Been Created To Repair Sewer Main								
Verification Information								
	arredondo I I / LC/TV III (Title)							
Date Reported5/15/2014	Signature: 199h /rest 5/19/14							
FCEQ 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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