



June 13, 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 3460 0003 2597 6236

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 June 13, 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", is written over a blue horizontal line.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements
Enc. as stated



June 13, 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 3130

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 3130

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Jeffrey J. Haby, P.E.
Senior 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: 210-233-3274
 Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 902 Holbrook (FERG 192C6) Approximately 74200 gallons spilled into Creek Bed - Spilled Into Salado Creek; Mh# 47649; Mh# 47822; Mh# 48516; Mh# 48397.

SR#: 468002; INSPT#: ; WO#: ; Sewer Main 47649 60101

Cause of Noncompliance: I/I

Duration: Start 06/09/2014 14:19 End 06/09/2014 18:15
(Date) (Time) (Date) (Time)
Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers - Flooding Condition From Rains, No Adverse Impacts From The Spill Have Been Observed Along Salado Creek.

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: Returned to System, Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area; Clean Up Still In Progress

Verification Information

Information Reported By Juan Ramirez / Superintendent
(Name) (Title)

Date Reported 6/9/2014 Signature: Josh Trent 6/13/14