

July 1, 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 9125 5142

Washington, D.C. 20044-7611

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 July 1, 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



July 1, 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 9125 5135

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 9125 5135

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Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unaut	thorized Discharge of Wastewater	Reportable Efflu	rent Violation Other						
General Information									
Entity Name:	San Antonio Water System	Telephone:	210-233-3274						
X Permitte Subscriber									
TCEQ Regio	n: 13 County: Bexar	Permit Number	10137-033-Dos Rios						
Noncompliar	nce Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7162 Oakridge (FERG 189D5) Approximately 50 gallons spilled into Alley.									
SR#: 492119 ; INSPT#: 304631; WO#: 1003427; Sewer Main 17383 17380									
Cause of Noncompliance: Structural									
Duration:	Start 06/26/2014 10 (Date)):47	06/26/2014 12:00 (Date) (Time)						
	Or expected to be Corrected								
(Date)									
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
,									
Actions Take	en								
Monitoring Da	ata: Data should be attached or sub	mitted to TCEQ when av	ailable.						
J	yes X no Field Measurements								
	yes X no	Laboratory Samples							
	yes X no	Fish Kill, If yes, estimate	ed number killed						
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected,									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, - Work Order Created To Repair Main									
Verification Ir									
Information Reported By Guadalupe Ortegon / LC/TV Operator III (Name) (Title)									
Date Reporte	ed <u>6/26/2014</u> S	ignature:	g Seggler 7/1/14						
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.									

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Reporta	Reportable Effluent Violation Other					
General Inforn	nation			,					
Entity Name:	San Antonio Wa	ater System	Tele	ephone:	210-233	-3274			
X Permitte		TISSI	Subscriber						
TCEQ Region:	13 Cou	ınty: Bexar	Permit Numbe	r10137-	-008-Salado	Creek			
Noncomplianc	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2623 N E Loop 410 (FERG 192D2) Approximately 100 gallons spilled into Stormdrain.									
SR#: 492967 ; INSPT#: 304703; WO#: ; Sewer Main 46346 46314									
Cause of Noncompliance: Debris									
Duration:	Start	06/26/2014 19 (Date) (9:47 Time)		06/26/2014 Date)	20:40 (Time)			
	Or expected to	be Corrected							
(Date)									
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
Actions Taken	·								
Monitoring Dat	a: Data should be	attached or sub	mitted to TCEQ	when available					
_	yes	X no	Field Measur						
	yes	X no	Laboratory Sa	amples					
	yes	X no	Fish Kill, If ye	s, estimated numb	oer killed				
Actions Taken with H2O	to Mitigate Adver	se Effects: Spill	Contained, Area	Cleaned and [Disinfected,	Flushed Area			
	to Correct the Pr	oblem and Preve	nt Recurrence: <u>s</u>	3 Inch Sewer N	⁄lain, Unsto	oped Main,			
Verification Info									
Information Re	ported By	Mark Watt (Name)	ers	LC/T	OPERAT				
Date Reported	6/26/20)14 S	ignature:	Affect	Jeggler_	7/1/14			
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.									

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