

July 25, 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 5227

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 5227

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 25, 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 25, 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 0001 9125 5210

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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 Disch	arge of Was	stewater	Re	Other			
General Inforn	nation							
Entity Name:	San Anton	o Water Sy	stem	AVSTRACTURE AND AVSTRACTURE AN	Telephone:	210-23	33-3274	erionali decircusor.
X Permitte			74.0568	Subscrib	er			
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-003-Leo	n Creek	PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS
Noncomplianc	e Summary							
	lischarge): <u> T</u>	he address	of the spil	l was at Qui	ntana Rd 077	nated volume if 13 (FERG 248F 8.		
SR#: 518271;	INSPT#: ; W	O#: ; Sewe	r Manhole	64817				
Cause of Nonc Associated Wi						n By-pass Oper	ations	
Duration:	Start	07/2 (Date)	20/2014 16	5:57 Time)	End _	07/21/20 (Date)	14 8:40 (Time)	
	Or expect	ed to be Co	rrected	Management	(Da			
Potential Dang Actions Taken	ers to Huma	n Health an	d Safety o	r the Enviro	nment: <u>No Si</u>	nificant Dange	rs .	
Monitoring Data	a: Data shou	ıld be attach	ned or sub	mitted to TC	CEO when ava	ilable		
monitoring Date	yes		no no		easurements	madio.		
	yes		no	Laborat	ory Samples			
	yes	X	no	Fish Kil	l, If yes, estimate	d number killed		
Actions Taken	to Mitigate A	Adverse Effe	ects: Spill (Contained, F	Returned to Sy	vstem, Continu	e To Clea	n Area
Actions Taken Pumps To Assi	to Correct thist In Restor	e Problem ing Flow.	and Preve	nt Recurren	ce: <u>Contract</u>	or Turned On T	he By-pas	SS
Verification Info	ormation							
Information Reported By Juan Ramir (Name)				rez			ntendent tle)	
Date Reported	7/:	21/2014	s	ignature: _	Jeffen	leggle to	J.R.	7/24/14
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom the permit nur	pliance is an nber of the t	unauthorized reatment plant	discharge from a to which the colle	wastewater collect ection system is tie	ion system,	use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation					
General Inform	nation				, , , , , , , , , , , , , , , , , , , ,	
Entity Name:	San Antoni	o Water System	STOREGE CHARLES CONTROL	Telephone:	210-233	-3274
X Permitte		-	Subscribe	er:		
TCEQ Region:	13	County: Bexar	Permit Nur	mber1	0137-008-Salado	Creek
Noncompliance	e Summary					
unauthorized d	ischarge): <u> T</u>	nce (include location he address of the s spilled into Drainag	pill was at Glac	ute, and estin ier Lake 035	nated volume if a 70 (FERG 233D7	n ')
SR#: 524147; I	NSPT#: ; W	O#: 1012402 5241	47; Sewer Mai	n LS156 911	54.	
Cause of Nonc	ompliance:	Contractor - Contr	actor Hit Force	Main	·	
						,
Duration:	Start	07/23/2014 (Date)	18:00 (Time)	End _	07/23/2014 (Date)	19:30 (Time)
	Or expecte	ed to be Corrected				,
Potential Dange	ers to Huma	n Health and Safety	or the Environ	ment: <u>No Si</u>	gnificant Dangers	3
	***************************************					•
Monitoring Data	i: Data shou	ld be attached or su	bmitted to TCE	∃Q when ava	ilable.	
-	yes	X n	p Field Me	asurements		
	yes	Xnc		ry Samples		
-	yes	X no	Fish Kill,	If yes, estimated	d number killed	The state of the s
Actions Taken t Area with H2O	o Mitigate A	dverse Effects: <u>Ret</u>	urned to System	m, Area Clea	ned and Disinfec	ted, Flushed
Actions Taken t Main	o Correct the	e Problem and Prev	rent Recurrenc	e: <u>8 Inch Se</u>	wer Main, Repa	ired Force
Verification Info	rmation					
Information Rep	orted By	Jeff Supp (Name)	olee	////	Superintende (Title)	
Date Reported _	7/2	3/2014	Signature:	Jeffey	- Jugilie	7/24/14
TCEQ 0501 (Noven	nber 5, 2002) t	f the noncompliance is a he permit number of the	an unauthorized di treatment plant to	scharge from a which the colle	wastewater collection ction system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

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