



August 26, 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 9130 1177

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 August 26, 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



August 26, 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 9130 1160

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 9130 1160

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Senior Director – Sewer System Improvements

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### Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Other

**General Information**

Entity Name: San Antonio Water System    Telephone: 210-233-3274

Permitter     Subscriber

TCEQ Region: 13    County: Bexar    Permit Number: 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1402 W Ansley Blvd (FERG 250B5) Approximately 12000 gallons spilled into Drainage Culvert .

SR#: 565879 ; INSPT#: 310095; WO#: ; Sewer Main 430581 430580

Cause of Noncompliance: Debris

Duration:    Start    08/22/2014 16:18    End    08/22/2014 18:18  
(Date)                      (Time)    (Date)    (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

**Actions Taken**

Monitoring Data: Data should be attached or submitted to TCEQ when available.

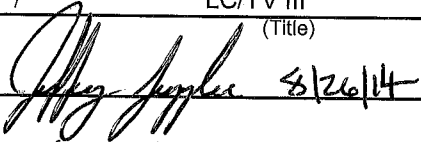
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O - Clean Up is Still In Progress

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Unstopped Main,

**Verification Information**

Information Reported By Eric Viera    LC/TV III  
(Name)    (Title)

Date Reported 8/22/2014    Signature:  8/26/14

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.

**Water Quality Noncompliance Notification**

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

**General Information**

Entity Name: San Antonio Water System      Telephone: 210-233-3274

Permitee       Subscriber

TCEQ Region: 13      County: Bexar      Permit Number: 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7000 S. New Braunfels Ave (FERG 251F2) Approximately 580 gallons spilled into Stormdrain .

SR#: 565277 ; INSPT#: 310083; WO#: ; Sewer Main 28165 28164

Cause of Noncompliance: Grease

Duration:      Start      08/22/2014 11:10      End      08/22/2014 12:08  
(Date)      (Time)      (Date)      (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

**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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

**Verification Information**

Information Reported By Emilio Rodriguez Jr. / \_\_\_\_\_  
(Name) (Title)

Date Reported 8/22/2014      Signature: Jeffrey Juppala 8/25/14

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.