

September 30, 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 9130 1290

Re: DOJ Case No. [90-5-1-1-09215]

Washington, D.C. 20044-7611

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 September 30, 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



September 30, 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 1283

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 1283

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Sincerely.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation		· ·					
Entity Name:	San Antonio	Water System		Telephone	9: 210-23:	3-3274		
X Permitte	_		THE GREEN PROPERTY.	scriber				
		county: Bexa	ır Permi	t Number	10137-033-Do:	Rios		
Noncompliance	e Summary							
Description of I unauthorized d Approximately	ischarge): <u>The</u>	address of the	spill was at	e route, and es 116 Woodlaw	stimated volume if a n W (FERG 210F4	an)		
SR#: 610553;	INSPT#: 3131	18; WO#: 1037	′171; Sewer	Main 29902 29	9927			
Cause of Nonc	ompliance: <u>C</u>	Contractor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Duration:	Start _	09/28/201 (Date)	4 12:08 (Time)	End	09/28/201 (Date)	4 13:30 (Time)		
	Or expected	to be Correcte	d					
				,	(Date)			
Potential Dange	ers to Human	Health and Saf	ety or the En	vironment: <u>No</u>	Significant Dange	'S		
						,		
Actions Taken	 							
Monitoring Data	a. Data should	he attached or	submitted to	TCEO when s	available			
Morntoning Date	yes	.,		ld Measurements	avallable.			
E	yes	X		ooratory Samples				
	yes				ated number killed			
Actions Taken		/erse Effects: <u>S</u>			ed and Disinfected	, Flushed Area		
with H2O								
Work Order Ha	s Been Create			rence: <u>6 Inch</u>	Sewer Main, Unst	opped Main, -		
Verification Info	rmation							
Information Rep	oorted By	Mark A (Nam	Watters e)	<u> </u>	LC/TV II			
Date Reported	9/28	/2014	Signature	:	y Juplee a	1/30/4-		
TCEQ 0501 (Nove					m a wastewater collection system is tied			

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unautho	orized Discha	rge of Wastewate	er 🚃	Reportable Effluent Violation Othe					
General Inform	nation								
Entity Name:	San Antonio	Water System	india di mana sa mana mana mana mana mana mana m	Telephor	ne: 210-2	33-3274			
X Permitte			MONTH AND THE SECOND SHEET OF THE SECOND SHEET S	Subscriber					
TCEQ Region:	13	County: Bexa	Pe	ermit Number	10137-033-D	os Rios			
Noncomplianc	e Summary								
Description of I unauthorized d 100 gallons spi	ischarge): <u> Th</u>	<u>e address of the</u>	on, disc spill wa	harge route, and s at 202 Arapaho	estimated volume i e (FERG 230A4) A	f an pproximately			
SR#: 610480 ;	INSPT#: 313	022; WO#: 1036	685; Se	wer Main 20000 1	16427				
Cause of Noncompliance: Structural - Broken Sewer Main Caused By A Water Main Break									
Duration:	Start _	09/27/2014 (Date)	4 21:41 (Time)	Enc	09/27/20 (Date)	14 21:56 (Time)			
	Or expected	d to be Corrected							
B					(Date)				
Potential Dange	ers to Human	Health and Safe	ty or the	Environment: <u>N</u>	lo Significant Dang	ers			
Actions Taken						٧			
Monitoring Data	a: Data should	be attached or	submitte	ed to TCEQ when	available.				
X	yes		no	Field Measurement	s				
	yes	X	no	Laboratory Samples	3				
	yes	X	no	Fish Kill, If yes, esti	mated number killed				
Actions Taken t	to Mitigate Ad	verse Effects: <u>S</u>	pill Con	tained, vacuume	d and cleaned area	<u> </u>			
Actions Taken t Repair Sewer M	o Correct the lain	Problem and Pro	event R	ecurrence: <u>8 Incl</u>	h Sewer Main, Wo	k Order To			
Verification Info	rmation								
Information Rep	oorted By	Kenneth (Name		/	LC/TV Oper	ater III tle)			
Date Reported	9/27	//2014	Signa	ture: <u>John</u>	trent	9/30/14			
TCEO 0501 (Nover	mhor 5 2002) If	the pencempliance is		therited discharge from		lana accentinus			

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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