

October 31, 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# 7014 1200 0001 2266 2022

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# 7014 1200 0001 2266 2022

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 October 31, 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



October 31, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 1200 0001 2266 2039

Washington, D.C. 20044-7611

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Sincerely.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

Water Quality Noncompliance Notification

X Unauthor	ized Discr	large of was	tewater	Rep	ortable Efflu	ient Violation	Other
General Informa	ation						
Entity Name:	San Anton	io Water Sys	stem	поменя при	elephone:	210-23	3-3274
X Permitte			**********	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	nber	10137-040-Medi	o Creek
Noncompliance	Summary						
Description of N unauthorized dis Approximately 1	scharge): <u> </u>	he address	of the spill	ischarge rou was at 1132	ite, and estir 2 Jarbo Pas	mated volume if ss (FERG 226D4	an .)
SR#: 645808 ; II	NSPT#: 31	5613; WO#:	; Sewer M	lain 72228 7	2402		
Cause of Nonco	mpliance:	Contractor					
Duration:	Start	10/2 (Date)	7/2014 20:	13 me)	End _	10/27/201 (Date)	4 20:35 (Time)
	Or expect	ed to be Cor	rected				
						ate)	
Potential Danger	rs to Huma	an Health and	d Safety or	the Environi	ment: No S	ignificant Dange	rs
Actions Taken							
Monitoring Data:	Data shou	uld be attach	ed or subn	nitted to TCE	Q when ava	ailable.	
	yes	X	no	Field Mea	surements		
	yes	X	no	Laborator	y Samples		
	yes	X	no	Fish Kill, I	f yes, estimate	ed number killed	MITTING TO PART OF THE WAY AND ADDRESS OF THE PART OF
Actions Taken to with H2O	Mitigate A	Adverse Effe	cts: <u>Spill C</u>	Contained, Ar	ea Cleaned	and Disinfected	, Flushed Area
	Printer Power and Printer and						
Actions Taken to Bexar County W	Correct thas Contac	ne Problem a ted About Th	and Preven ne Debris Ir	t Recurrence The Sewer	e: <u>8 Inch Se</u> Line Due T	ewer Main, Unst o Road Resurfa	opped Main, - cing
Verification Infor	mation						
Information Repo	orted By	Char	les H. Guz	man	1	LC/TV,Opera	ator III
	_		(Name)		711	/ Titi	
Date Reported _	10/	/27/2014	Sig	gnature:		Jeggler !	10/30/14
TCEQ 0501 (Novem	ber 5, 2002)	If the noncomp the permit num	liance is an uber of the tre	inauthorized dis atment plant to	charge from a which the colle	wastewater collection system is tied	on system, use
TOFO B 100 Plant 400 Pl							Fax: 545-4329

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unautho	orized Disc	narge of W	astewater	TAMES IN COLUMN 1	Reportable Eff	luent Violation	Other
General Inforn	nation						
Entity Name:	San Anto	nio Water S	System	The second of th	Telephone:	210-	233-3274
X Permitte			Tarica (Subs	criber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-033-1	Dos Rios
Noncompliance	e Summar	y					
Description of I unauthorized d 15 gallons spill	ischarge):_	ine addres	le location, s of the spi	discharge II was at 8	e route, and es 806 S. Brazos S	timated volume St. (FERG 2300	if an 21) Approximately
SR#: 649525;	INSPT#: 3	15851; WO	#: ; Sewer	Main 123	48 25519		
Cause of Nonc							The state of the s

Duration:	Start	10/ (Date	/29/2014 17) (7:48 Time)	End	10/29/29 (Date)	014 19:15 (Time)
	Or expec	ted to be Co	orrected		(5		
Data attal Day		t t - 62			,	Date)	
Potential Dange	ers to Hum	an Health a	nd Safety c	or the Env	ironment: No S	Significant Dang	gers
Actions Taken							
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to	TCEQ when a	/ailable.	
	ye:				Measurements		
	yes	5 <u>x</u>	(no	Labo	ratory Samples		
	yes	, <u> </u>	(no	Fish	Kill, If yes, estimat	ied number killed _	
Actions Taken to with H2O	o Mitigate	Adverse Eff	ects: Spill	Contained	d, Area Cleane	d and Disinfecte	ed, Flushed Area
Actions Taken to	o Correct t	ne Problem	and Preve	nt Recurr	ence: <u>8 Inch S</u>	ewer Main, Un	stopped Main,
Verification Info	mation						
Information Rep			- · · · ·				
mormation Neb	orted by _		Eric Viera (Name)	1	/	LC/TV	itle)
Date Reported _	10	/29/2014	Si	gnature:	Jesus:	1-Jones	- 10-30-14
TCEQ 0501 (Novem	ber 5, 2002)	If the noncom the permit nur	pliance is an mber of the tr	unauthorize eatment pla	d discharge from a	a wastewater collection system is the	ition system, use ed.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096