

## November 18, 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 1865

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 1865

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 November 18, 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



## November 18, 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# 7014 1200 0001 2266 1872

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Sincerely,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated

# Water Quality Noncompliance Notification

X Unautho	rized Discl	narge of Wa	stewater	R	eportable Efflu	uent Violation	Other
General Inform	ation						
					·		
Entity Name:	San Antor	nio Water Sر	/stem	APATANTA.	Telephone:	210-23	3-3274
X Permitte			900000	Subscr	ber		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-003-Leo	n Creek
Noncompliance							
Description of Nunauthorized di Zone ) (FERG	scharge): <u> </u>	The address	of the spi	ll was at 70	80 Oak Dr ( E	mated volume if dwards Aquifer (	an Contributing
SR#: 668460 ; I	NSPT#: 3	17188; WO#	t: ; Sewer l	Main 92486	5 924866		
Cause of Nonco	ompliance:	Debris		vii (tara tara tara tara tara tara tara tar			
•							
Duration:	Start	11/ (Date)	13/2014 12 (	2:04 Time)	End _	11/13/201 (Date)	4 19:30 (Time)
	Or expec	ted to be Co	rrected		/5	-1->	
D						ate)	
Potential Dange	ers to Hum	an Health ar	nd Safety c	or the Envir	onment: No S	ignificant Dange	rs
Actions Taken			•				
Monitoring Data	: Data sho	uld be attacl	hed or sub	mitted to T	CEQ when av	ailable.	
	ye	5X	( no	Field I	Measurements		
	yes	X		Labora	atory Samples		
	yes	. X	no	Fish K	ill, If yes, estimate	ed number killed	
Actions Taken to with H2O	o Mitigate	Adverse Effe	ects: Spill	Contained,	Area Cleaned	d and Disinfected	I, Flushed Area
Actions Taken to	o Correct t	he Problem	and Preve	nt Recurre	nce: <u>8 Inch S</u>	ewer Main, Unst	opped Main,
Verification Info	rmation						
Information Reported By			Eric M Viera		1	LC/TV Oper	ator III
	_		(Name)		7/1	Zit Zit	
Date Reported _	11	/13/2014	S	ignature: _	- Affre	Jeyples.	11/18/14
TCEQ 0501 (Novem	nber 5, 2002)	If the noncom the permit nu	pliance is an	unauthorized reatment plan	discharge from a	wastewater collecti lection system is tied	on system, use I.
TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-43							

TCEQ Region 13 Fax: 545-4329

## Water Quality Noncompliance Notification

X Unautho	orized Discharge o	of Wastewater	Reportable Efflu	uent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Wa	ter System	Telephone:	210-233-32	274
X Permitte		restruction of the contract of	Subscriber		
TCEQ Region:	13 Cour	ity: Bexar Pe	rmit Number	10137-033-Dos Ri	OS
Noncompliance	e Summary				
unauthorized d				mated volume if an ERG 250F2) Approx	kimately
SR#: 669813;	INSPT#: 317330;	WO#: 1055550; Sev	ver Main 92017 561	949	
Cause of Nonc	ompliance: Struc	otural			
Duration:	Start	11/16/2014 10:42 (Date) (Time)	End	11/16/2014 1 <sup>-</sup> (Date)	1:30 (Time)
	Or expected to I	pe Corrected			
			(D	ate)	
Potential Dange	ers to Human Hea	alth and Safety or the	Environment: No S	Significant Dangers	
But and the second seco					
Actions Taken					
	a: Data should be	attached or submitte	ed to TCEO when a	roilable	
Workoning Date		X no	Field Measurements	dilable.	
	yes yes	X no	Laboratory Samples		
***************************************	yes	X no	Fish Kill, If yes, estimat	ed number killed	
Actions Takon				, Flushed Area with	<u> </u>
		e Lifects. Alea Clea	ined and Distillected	, Flushed Area With	120
	to Correct the Pro as Been Created F		ecurrence: <u>8 Inch S</u>	ewer Main, Unstopp	ed Main,
Verification Info	ormation				
Information Re	ported By	Charles H. Guzma	an /	LC/TV Operator	III
		(Name)	,	(Title)	
Date Reported	11/16/20	)14 Signa	ture: Juan C	11/18/4	Sperinkude
TCEQ 0501 (Nove		noncompliance is an unau		a wastewater collection sillection system is tied.	ystem, use
TCEQ Region	13 Phone: 490-30		•	TCEQ Region 13 Fa	x: 545-4329