



November 24, 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# 7010 1060 0000 0870 4851

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. A copy of a five-day report submitted to TCEQ on November 24, 2014 is attached and is 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", is written over the typed name.

Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated



November 24, 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# 7010 1060 0000 0870 4875

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# 7010 1060 0000 0870 4875

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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

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5666 Snell Dr - Spilled Into Rosillo Creek (FERG 213D5) Approximately 188500 gallons spilled into Creek Bed .

SR#: 675592 ; INSPT#: 317806; WO#: 1057140; Sewer Main 44154 43798

Cause of Noncompliance: Structural

| | | | | |
|-----------|-------|--|-----|--|
| Duration: | Start | <u>11/20/2014 6:50</u> (Date) (Time) | End | <u>11/20/2014 16:40</u> (Date) (Time) |
| | Start | <u>11/21/2014 17:50</u> (Date) (Time) | End | <u>11/21/2014 19:30</u> (Date) (Time) |
| | Start | <u>11/22/2014 22:05</u> (Date) (Time) | End | <u>11/23/2014 3:05</u> (Date) (Time) |

Or expected to be Corrected _____ (Date)

Potential Dangers to Human Health and Safety or the Environment: ~~Potential Fish Kill~~
No significant dangers; however, the spill entered Rosillo Creek resulting in approx. 280 dead fish. There are no known domestic water wells within 1/2 mile of the affected creek.

Actions Taken

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

| | | | | |
|-------------------------------------|-----|-------------------------------------|----|---|
| <input checked="" type="checkbox"/> | yes | <input type="checkbox"/> | no | Field Measurements |
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| <input checked="" type="checkbox"/> | yes | <input type="checkbox"/> | no | Fish Kill, If yes, estimated number killed <u>280</u> |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, 2 Dams Constructed, Spill Returned To System By Trash Pumps, By-pass Pumping Installed, Aerator Installed, Fresh Water Introduced To Increase Oxygen Level. Clean Up In Progress

Notifications: Elected Officials and media

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, - Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Larry Titzman / LC/TV III
(Name) (Title)

Date Reported 11/20/2014 Signature: Alana Gorbett, Director D+C

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329