

December 5, 2014

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

Via U.S. Certified Mail RRR# 7010 1060 0000 0870 4684

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

Consent Decree

Washington, D.C. 20044-7611

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 December 5, 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,

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



December 5, 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 4691

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 4691

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Sincerely.

Jeffrey J. Haby, P.E

Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unautho	rized Discha	arge of Wast	ewater	Reportable Effluent Violation			
General Inform	ation						
Entity Name:	San Antoni	o Water Sys	tem	Te	lephone:	210-233	3-3274
X Permitte			WINDE	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-033-Dos	Rios
Noncompliance	e Summary						
Description of I unauthorized di Approximately	ischarge): Tl	ne address c	of the spill v	scharge route was at 4257 N	, and estim w Loop 410	ated volume if a	an)
SR#: 687506;	INSPT#: 318	3967; WO#:	; Sewer M	ain 6740 9936			
Cause of Nonc	ompliance:	Grease					
Duration:	Start	12/03 (Date)	3/2014 15:8 (Tir	57 me)	End	12/03/2014 (Date)	1 16:15 (Time)
	Or expecte	d to be Corr	ected		(D. I.		
_ /					(Date	•	
Potential Dange	ers to Humai	n Health and	Safety or	the Environme	ent: <u>No Sig</u>	nificant Danger	S
Actions Taken		1					
Monitoring Data	a: Data shou	ld be attache	ed or subm	itted to TCEQ	when avail	able.	
	yes	X	no	Field Measu	irements		
	yes	X	no	Laboratory S	Samples		
With the State of Contract of	yes	X	no	Fish Kill, If y	es, estimated	number killed	
Actions Taken to Disinfected, Flu	o Mitigate A shed Area w	dverse Effec vith H2O	ts: <u>Spill C</u>	ontained, Ret	urned to Sy	stem, Area Cle	aned and
Actions Taken t	o Correct the	e Problem a	nd Prevent	t Recurrence:	8 Inch Sew	ver Main, Unst	opped Main,
Verification Info	rmation						
Information Reported By Emilio Rodriguez Jr. / LC/TV Operator III (Name) (Title)							
Date Reported	12/	3/2014	Sig	nature: 💯	h pe	not 12/4	1/14
TCEQ 0501 (Nover						astewater collection	n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096