

December 9, 2014

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division

Via U.S. Certified Mail RRR# 7013 2250 0001 9130 1306

P.O. Box 7611 Washington, D.C. 20044-7611

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 December 9, 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



December 9, 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 0867 4024

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 0867 4024

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Jeffrey J. Haby, P.E

Senior Director – Sewer System Improvements

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Water Quality Noncompliance Notification

X Unautho	rized Disch	narge of Wa	stewater	Rep	Reportable Effluent Violation Other					
General Inform	ation									
Entity Name:	San Anton	nio Water S	ystem	MODERNO CONTRACTOR	Геlephone: _	210-2	233-3274			
X Permitte			TSYM	Subscriber	r					
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-033-E	os Rios			
Noncompliance	e Summary		1							
Description of Nunauthorized di #327427 (FERO	scharge):_1	The address	of the spi	Il was at 445 A	Amires Place	nated volume e/ Spilled From	if an Saws Cleanout			
SR#: 690383 ; INSPT#: 319186; WO#: ; Sewer Main 32476 32477										
Cause of Noncompliance: Debris										

Duration:	Start	12/ (Date	06/2014 1	1:05 Time)	End _	12/06/20 (Date)	014 11:30 (Time)			
	Or expect	ed to be Co	rrected							
					(Da					
Potential Dange	ers to Huma	an Health a	nd Safety o	or the Environ	ment: No Si	gnificant Dang	jers			
Actions Taken							de talegresa igra i me i septilippi me dinassi igram place processive em est provincia			
Monitoring Data	: Data shou	uld be attac	hed or sub	mitted to TCE	Q when ava	ilable.	,			
	yes	;	(no	Field Mea	asurements					
	yes	·	no	Laborator	Laboratory Samples					
	yes	>	no	Fish Kill,	lf yes, estimate	d number killed _				
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O										
		Nation and the state of the sta								
Actions Taken t	o Correct th	ne Problem	and Preve	ent Recurrence	e: <u>8 Inch Se</u>	wer Main, Ur	nstopped Lateral			
Verification Info						· .				
Information Rep	orted By _	Ch	arles H. Gu (Name)	uzman	1/11	LC/TV OPER	RATOR III			
Date Reported ₋	12	2/6/2014	8	Signature:	Offer	Junter	12/8/14			
TCEQ 0501 (Noven	nber 5, 2002)	If the noncon	npliance is ar	unauthorized dis	scharge from a	wastewater collect	ction 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

Water Quality Noncompliance Notification

X Unauthori	Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth									
General Informa	ion									
Entity Name: S	an Antonio Water Systen	7	Telephone:	210-23	3-3274					
X Permitte		Subsc	riber							
TCEQ Region:	13 County: Be	xar Permit N	Number	10137-008-Salad	lo Creek					
Noncompliance S	Summary			<						
unauthorized disc	ncompliance (include loca harge): <u>The address of the</u> Zone) (FERG 131F5) A	ne spill was at 23	3102 Woodlaw	n Rda (Over The	an Edwards					
SR#: 691554 ; INSPT#: 319202; WO#: ; Sewer Main 59601 61808										
Cause of Noncompliance: Debris										
Duration:	Start 12/08/20 (Date))14 12:24 (Time)	_ End .	12/08/201 (Date)	4 13:15 (Time)					
C	or expected to be Correct	ed								
			•	ate)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers										
Actions Taken										
Monitoring Data: [Data should be attached o	or submitted to T	CEO when av	ailahla						
C	yes X		Measurements	anabic.						
	yes X		atory Samples							
	yes X		ill, If yes, estimate	ed number killed						
Actions Taken to I with H2O	Aitigate Adverse Effects:				, Flushed Area					
Actions Taken to 0	Correct the Problem and I	Prevent Recurre	nce: <u>8 Inch S</u> e	ewer Main, Unsto	opped Main,					
Verification Inform	ation									
Information Repor	red By Davi	d Silva ne)	////	LC/TV II						
Date Reported	12/8/2014	Signature: _	Affin	Jegaler 1	2/9/14					
TCEQ 0501 (Novembe	r 5, 2002) If the noncompliance the permit number o	e is an unauthorized	discharge from a	wastewater collection	n system, use					

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