

September 11, 2015

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

Via U.S. Certified Mail RRR #7014 2870 0000 7135 5242

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 September 11, 2015 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



September 11, 2015

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 2870 0000 7135 5235

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 2870 0000 7135 5235

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 September 11, 2015 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

Water Quality Noncompliance Notification

X Unautho	orized Disc	harge of Wa	stewater	R	eportable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Anto	nio Water Sy		Subscri	Telephone:	210-23	3-3274
TCEQ Region:	13	County:	1970/00/00	SECTION AND ADDRESS OF THE PARTY OF THE PART		10137-033-Do	s Rios
Noncomplianc							
unauthorized d	ischarge): <u>.</u> 300 gallon	The address s spilled into	of the spill Street Spi	was at El lled from N	Monte Blvd 00	mated volume if 1303 (FERG 190 152,15453 Comb	E7)
		three to the same of the same		***************************************			
Duration:	Start	09/ (Date)	10/2015 18) (T	:15 ime)	End _	09/10/201 (Date)	5 18:25 (Time)
	Or expec	ted to be Co	orrected		(D.	ate)	The state of the s
Potential Dange	ers to Hum	an Health a	nd Safety or	the Envir		ignificant Dange	rs
Actions Taken							
Monitoring Data	a: Data sho ye ye	es <u> </u>	hed or subr	Field I	CEQ when avenue of the state of		
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilut</u>	ed by Hea	vy Rainwater		and the second s
Actions Taken	to Correct	the Problem	and Prever	nt Recurre	nce: <u>8" Main</u>	Monitored Area	
Verification Info	ormation				3	· —	
Information Rep	oorted By		Mark Bushl (Name)	ру		LC\TV II	· · · · · · · · · · · · · · · · · · ·
Date Reported	<u>e</u>	/10/2015	Si	gnature: _	Josh	heat	•
TCEO 0501 (Novo	mhor E 2002	\ If the pencer	nlianco le an	unguthorizod	diopharea frame		

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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater	Reportable Efflu	ent Violation	Other
General Information			
Entity Name: San Antonio Water System	Telephone:	210-233-	3274
X Permitte	Subscriber		
	Permit Number	10137-033-Dos I	Rios
Noncompliance Summary			
Description of Noncompliance (include location, disunauthorized discharge): The address of the spill value of 1000 gallons spilled into Street Due to 24" water broken sewer main Spilled from MH#1737 & 1545-SR#: 1018815; INSPT#: ; WO#: 1180736 101881	was at 6410 N Flores (F main break which cause 4.	ERG 190E7) Appr ed water infiltration	oximatelv
Cause of Noncompliances Church and	5, Sewer Main 1737 154		
- Cit detartar			
Duration: Start 09/09/2015,3:0 (Date) (Tin	0 End _	09/09/2015 (Date)	4:30 (Time)
Or expected to be Corrected	(Da	4.	
Actions Taken			
Monitoring Data: Data should be attached or subm	itted to TCEQ when ava	ailable.	
yesXno	Field Measurements		
yes X no	Laboratory Samples		
yesX no	Fish Kill, If yes, estimate	d number killed	
Actions Taken to Mitigate Adverse Effects: Spill C	Contained, Area Cleaned	d and Disinfected	
		Water Production Control of the Cont	
Actions Taken to Correct the Problem and Prevent Created To Repair Sewer Main	Recurrence: <u>8 Inch Se</u>	ewer Main, Work	COrder
Verification Information			
Information Department Dec	_	-	
Information Reported By Mario Campa	a /	Foreman	
(Name)	nature:	Foreman (Title)	Manager

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329