

January 29, 2016

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# 7015 1520 0002 4988 1191

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# 7015 1520 0002 4988 1191

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 January 29, 2016 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.

Jerney J/Haby, P.E.

Production & Treatment

Enc. as stated



January 29, 2016

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# 7015 1200 0002 4988 1207

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation							Other
Serbal hea	lation : 1						
Entity Name:	San Antoni	o Water System	Singala reporte die par participa de l'Angles	Telephon	O:	210-233-3274	Francisco de Persona de La Constante de La Cons
X Permitte			Subst	criber			
TCEQ Region:	13	County: Bexar	Permit	Number	10137-0	03-Leon Creel	(
Noncompliane	Sprinery						
unauthorized d Approximately the pipe fusing.	ischarge): <u>Ti</u> 450 gallons The spill is	nce (include location the address of the signification of the spilled into Ground on the EARZ VO#:; Sewer Lifts!	spill was at E I when the fo	ikhorn Ridge rce mains ne	29621 (FEI	RG 107B1)	art from
Cause of Nonc	ompliance: _	Structural					
Duration:	Start	01/26/2016 (Date)	9:00 (Tlme)	_ End	01 (Date)	/26/2016 9:00 (Tin	
	Or expecte	ed to be Corrected					_
					(Date)		
Potential-Dange	ers to Humai	n Health and Safet	y or the Env	ronment: - No	o-Significant-	Dangers	•
		34.24					
Monitoring Data: Data should be attached or submitted to TCEQ when available.							
X yes no Field Measurements							
***************************************	yes	X		ratory Samples			
-	yes	X	no Flsh	KIII, If yes, estin	nated number k	illed	 1
Actions Taken to Mitigate Adverse Effects: Spill contained in excavated area. Lift Station Contractor pumped and hauled while repairs were made. The area was cleaned.							
		e Problem and Pre		ence: <u>Lift St</u>	tation Contra	ictor Repaired	Both 8"
Verification inte	and a second or other properties beginner						
Information Rep	orted By	Erasmo M (Name)		1	Lift Stat	ion Supervisor (Title)	
Date Reported .	1/2	6/2016	Signature:	Engu	n	modelf	
TCEQ 0501 (Nover	nber 5, 2002)	f the noncompliance is	an unauthorize	d discharge from	m a wastewater	collection system	1, USO

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