



October 15, 2013

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# 7012 1010 0000 4334 3094

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# 7012 1010 0000 4334 3100

Mark Walters  
Office of the Attorney General  
State of Texas  
Environmental Protection Division  
P.O. Box 12548  
Austin, TX 78711-2548

Via U.S. Certified Mail  
RRR# 7012 1010 0000 4334 3117  
  
Reference: AG #082508284

Order Compliance Team  
Enforcement Division, MC 224  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, TX 78711-3087

Via U.S. Certified Mail  
RRR# 7012 1010 0000 4334 3124

Water Section Manager  
San Antonio Regional Office  
Texas Commission on Environmental Quality  
14250 Judson Road  
San Antonio, TX 77233-4480

Via U.S. Certified Mail  
RRR# 7012 1010 0000 4334 3131

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
Date of Lodging: July 23, 2013  
CA No. 5:13-cv-00666, 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

Subject: Sewer Reporting and Documentation Procedures

Dear Sir/Madam:

Subparagraph 12 g. of the above-referenced Consent Decree requires that within 90 days of the Date of Lodging the San Antonio Water System (SAWS) shall implement procedures and requirements set forth in Subparagraphs 12.a to 12.e. Following the 90-day deadline, SAWS is required to provide notice in accordance with Section XV (Notices) and certify in accordance with Section XIX (Certification) that the SSO reporting and documentation procedures described in those Subparagraphs are being implemented.

SAWS has implemented the reporting and documentation procedures that are described in Subparagraphs 12.a through 12.e of the Consent Decree.

This letter is submitted to the United States Environmental Protection Agency and other required agencies in compliance with these requirements of the Consent Decree. Enclosed is a compact disc with an electronic copy of this letter.

*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,



Jeff Haby, P.E.  
Director- Sewer System Improvements

10-15-2013  
\_\_\_\_\_  
Date

Enclosure: (1) as stated

cc: file