

February 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 1320

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 1320

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

Consent Decree

Date of Lodging: July 23, 2013 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 a. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of the monthly compliance report required by 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 revised monthly monitoring report for June 2015 for Mitchell Lake 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.

Vice President – Production & Treatment

Enc. As stated



February 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 1520 0002 4988 1375

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Jeffrey J. Haby, P.E.

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: 3495 VALLEY RD SAN ANTONIO, TX 78221 SAN ANTONIO WATER SYSTEM

FACILITY: MITCHELL LAKE

LOCATION: 2800 US HWY 281 NORTH SAN ANTONIO, TX 78212

> MM/DD/YYYY 06/01/2015 MONITORING PERIOD MM/DD/YYYY 06/30/2015

PERMIT NUMBER

DISCHARGE NUMBER

001-A

TX0065641

DMR Mailing ZIP CODE:

rorm Approved OMB No. 2040-0004

DOMESTIC FACILITY - 001 (SUBR 13) MINOR

External Outfall

78221

REVISED

No Discharge

ATTN: STEVEN CLOUSE, SEN. VP & COO

GRAB	Monthly	***	CFU/100m	394 SINGGRAB	DAILY AV				19 19 19 19 19 19 19 19 19 19 19 19 19 1	PERMIT REQUIREMENT	51040 1 0 Effluent Gross
				2.0	<u></u>	**************************************	***	****	*****	SAMPLE MEASUREMENT	E. coli
NSTAN	Daily	0	*****				: MGD.	Req. Mon. DAILY MX	Req. Mon. DAILY AV	PERMIT REQUIREMENT	50050 1 0 Effluent Gross
			***** **	******	*****	*****************		31.5	14.8	SAMPLE MEASUREMENT	Flow, in conduit or thru treatment plant
GRAB	. Daily				90 DAJLY AV				******	PERMIT REQUIREMENT	00530 1 0 Effluent Gross
		0		****	83	****	***	*****	* * * * *	SAMPLE MEASUREMENT	Solids, total suspended
GRAB	Daily		SU.	9 MAXIMUM		. MUMIMIN.			*****	PERMIT REQUIREMENT	00400 1 0 Effluent Gross
		14		9.8	****	8.8	****	***	****	SAMPLE MEASUREMENT	PΗ
GRAB	Daily		mg/L	100 SINGGRAB	30 DAILY AV		******			PERMIT REQUIREMENT	00310 1 0 Effluent Gross
				43	25	****	***	****	****** *****	SAMPLE MEASUREMENT	BOD, 5-day, 20 deg. C
GRAB	Daily N					4 MO MIN	******			PERMIT REQUIREMENT	00300 1 0 Effluent Gross
		4		****	*************	7.9	****	*****	济谷济安 安安	SAMPLE MEASUREMENT	Oxygen, dissolved [DO]
TYPE	OF ANALYSIS	및	STINU	VALUE	VALUE	VALUE	STINU	VALUE	VALUE		PARAMETER
SAMPLE	FREQUENCY	NO.		Y OR CONCENTRATION	QUALITY OR CONC	0	G	QUANTITY OR LOADING	QUAN		

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

TYPED OR PRINTED

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER supervision in accordance with a system called the designed to accure that qualified nearoned proceedy pather and proceeding the control of the person of present with a posted on my inquiry of the person of present when manual expensions of the person of presents with a manual pather of proceeding the near of proceeding the ne

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

210-233-3239

0 WW/DD/YYY

14/19

TELEPHONE

DATE 125/

AREA Code

NUMBER

0

MONITORING SHALL OCCUR WHEN DISCHARGINS. SAMPLES FOR BACTERIA MONITORING SHALL BE TAKEN AT THE INFLOW PIPE FROM TH ELEON CREEK WRC.