



June 27, 2014

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# 7013 2250 0001 9125 5128

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 June 27, 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



June 27, 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# 7013 2250 0001 9125 5111

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# 7013 2250 0001 9125 5111

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Jeffrey J. Haby, P.E.  
Senior Director – Sewer System Improvements

Enc. as stated







## Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

### General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee       Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Starcrest Dr 114/1 (FERG 171E5)  
Approximately 200 gallons spilled into Creek Bed - Spilled Into Mudd Creek.

SR#: 490524; INSPT#: ; WO#: ; Sewer Main 52471 52679

Cause of Noncompliance: I/I

Duration: Start 06/25/2014 12:00 End 06/25/2014 13:00  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

### Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 36 Inch Sewer Main, 36 Inch Sewer Main, Monitored Area

### Verification Information

Information Reported By Juan Ramirez / Superintendent  
(Name) (Title)

Date Reported 6/25/2014 Signature: Juan Ramirez 6-26-14

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee       Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Holbrook 01006 (FERG 192C6) Approximately 22500 gallons spilled into Creek Bed - Spilled Into Salado Creek, Mh#60095, Mh#47809.

SR#: 490288; INSPT#: ; WO#: ; Sewer Main 60095 47649

Cause of Noncompliance: I/I

Duration: Start 06/25/2014 15:30 End 06/25/2014 17:00  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

## Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Juan Ramirez / Superintendent  
(Name) (Title)

Date Reported 6/25/2014 Signature: Juan Ramirez Superintendent 6-26-14

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

Entity Name: San Antonio Water System      Telephone: 210-233-3274

Permittee       Subscriber

TCEQ Region: 13      County: Bexar      Permit Number: 10137-003-Leon Creek

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Sunlit Brook 05402 (FERG 188E4) Approximately 750 gallons spilled into Street - Spilled Into Zarzamora Creek.

SR#: 489960; INSPT#: ; WO#: ; Sewer Main 33323 33322

Cause of Noncompliance: I/I

Duration:      Start      06/25/2014 11:30      End      06/25/2014 12:15  
(Date)      (Time)      (Date)      (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

## Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, 15 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Guadalupe Ortegon / LC/TV III  
(Name) (Title)

Date Reported 6/25/2014      Signature: Juan C. Panning Superintendent 6-26-14

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

Unauthorized Discharge of Wastewater
  Reportable Effluent Violation
  Other

### General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274  
 Permitte  Subscriber  
 TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Perrin Crk 04602 (FERG 192F1) Approximately 12000 gallons spilled into Creek Bed - Spilled Into A Tributary To Beitel Creek.

SR#: 489916; INSPT#: ; WO#: 1002284; Sewer Main 50620 50916

Cause of Noncompliance: / /

Duration: Start 06/25/2014 10:00 End 06/25/2014 14:00  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

### Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 21 Inch Sewer Main, Monitored Area - Work Order To Continue Clean Up

### Verification Information

Information Reported By Ricardo Santos / LC/TV III  
(Name) (Title)

Date Reported 6/25/2014 Signature: Juan C. Ramirez Superintendent 6-24-14

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.