



March 13, 2015

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# 7014 1200 0001 8535 6333

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 March 13, 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



March 13, 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 1200 0001 8535 6319

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 1200 0001 8535 6319

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
Date of Entry: October 15, 2013  
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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



# 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: 10137-033-Dos Rios

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1224 W Craig Place (FERG 210C4) Approximately 300 gallons spilled into Stormdrain .

SR#: 791047 ; INSPT#: 336233; WO#: 1094302; Sewer Main 30456 30451

Cause of Noncompliance: Structural

Duration: Start 03/10/2015 15:00 End 03/10/2015 16:00  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

## Verification Information

Information Reported By Ralph Arredondo III / LC/TV III  
(Name) (Title)

Date Reported 3/10/2015 Signature: [Signature]

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: 10137-033-Dos Rios

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8903 Oakbrook (FERG 250E5) Approximately 50 gallons spilled into Easement .

SR#: 790505 ; INSPT#: 336207; WO#: ; Sewer Main 20533 21279

Cause of Noncompliance: Debris

Duration: Start 03/10/2015 10:46 End 03/10/2015 13:30  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

## Verification Information

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

Date Reported 3/10/2015 Signature: Juan C. Ramirez Superintendente 3-11-15

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: 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Gibbs St 01342 (FERG 211E8) Approximately 30 gallons spilled into Street.

SR#: 793867; INSPT#: ; WO#: ; Sewer Service Line 143711

Cause of Noncompliance: Grease

Duration: Start 03/12/2015 12:20 End 03/12/2015 13:15  
(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.

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

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Lateral, Unstopped Lateral

**Verification Information**

Information Reported By Ricardo Sanchez / LC/TV II  
(Name) (Title)

Date Reported 3/12/2015 Signature: 

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 009/1 (FERG 192C6) Approximately 690 gallons spilled into Creek Bed ( Spilled Into Salado Creek ) Mh# 48516 Spilled 525 Gallons, Mh# 47649 Spilled 165 Gallons, Total Gallons Spilled=690

SR#: 789587; INSPT#: ; WO#: ; Sewer Main 48516 923775

Cause of Noncompliance: I/I

Duration:      Start      03/09/2015 17:09      End      03/09/2015 20:30  
(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 Rain Water

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

## Verification Information

Information Reported By Eduardo Martinez      /      LC/TV III  
(Name)      (Title)

Date Reported 3/9/2015      Signature: Josh Trent 3/11/15

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 Quintana Rd 07703 (FERG 248F2) Approximately 4175 gallons spilled into Creek Bed ( Spilled Into Leon Creek ).

SR#: 789203; INSPT#:   ; WO#:   ; Sewer Main 34289 33950

Cause of Noncompliance: I/I

Duration:      Start 03/09/2015 14:14      End 03/09/2015 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 Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area

**Verification Information**

Information Reported By Rick Padilla /    Superintendent  
 (Name)      (Title)

Date Reported 3/9/2015 Signature: Josh Tract 3/11/15

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.



# 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 841 Bitters Rd ( Over The Edwards Aquifer Transition Zone ) (FERG 171B3) Approximately 3500 gallons spilled into Stormdrain .

SR#: 792223 ; INSPT#: 336366; WO#: ; Sewer Main 52641 52642

Cause of Noncompliance: Grease

Duration:      Start      03/11/2015 11:29      End      03/11/2015 12:04  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

## Verification Information

Information Reported By Ralph Arredondo III / LC/TV III  
(Name) (Title)

Date Reported 3/11/2015      Signature: Juan C Ramirez 3-12-15

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: 10137-033-Dos Rios

**Noncompliance Summary**

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1106 Vance Jackson (FERG 190A7) Approximately 200 gallons spilled into Stormdrain.

SR#: 791900 ; INSPT#: 336308; WO#: ; Sewer Main 8715 937267

Cause of Noncompliance: Grease

Duration: Start 03/11/2015 8:33 End 03/11/2015 9:40  
(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  no Field Measurements  
\_\_\_\_\_ yes  no Laboratory Samples  
\_\_\_\_\_ yes  no Fish Kill, If yes, estimated number killed \_\_\_\_\_

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

**Verification Information**

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

Date Reported 3/11/2015 Signature: [Signature]

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.

# 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 107 Spotted Bear (FERG 252C6) Approximately 50 gallons spilled into Ground .

SR#: 791279 ; INSPT#: 336239; WO#: ; Sewer Main 97828 97827

Cause of Noncompliance: Grease

Duration: Start 03/10/2015 19:34 End 03/10/2015 21:00  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

**Verification Information**

Information Reported By Eric Viera / LC/TV III  
(Name) (Title)

Date Reported 3/10/2015 Signature: Juan C Ramirez 3-12-15

