April 3, 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 5671

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 April 3, 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,

[Signature]
Jeffrey J. Haby, P.E.
Senior Director – Sewer System Improvements
Enc. as stated
April 3, 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

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

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Sincerely,

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

Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name: San Antonio Water System  Telephone No.: (210) 233-3608
X Permitted  Subscriber
TCEQ Region: 13  County: Bexar  Permit Number: 10137-008

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
12133 Welmore Rd (172-B5) - Approximately 1,590 gallons spilled onto the ground and migrated to a drainage channel from MH 947638 & MH 66902 when grease got under the floats at the Stone Ridge Lift Station #111.
SR# 817960; WO # 1101866; LS111
Cause of Noncompliance: Lift Station (Grease Under Floats)

Duration: Start 03/31/15 13:52 End 03/31/15 14:45
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: None.

Actions Taken

yes  X  no  Field Measurements
yes  X  no  Laboratory Samples
yes  X  no  Fish Kill, If yes, estimated number killed:

Actions Taken to Mitigate Adverse Effects: The area was cleaned up by a D&C combo truck and
sanitized with HTH.

Actions Taken to Correct the Problem and Prevent Recurrence: Grease was broken up and removed;
floats were tested and Verbulim was checked; mechanical was operating properly; WO will be issued
to bolt down two manholes upstream of the lift station.

Verification Information

Information Reported By: Erasmo Mendiola, Jr.  Supervisor Lift Stations
Date Reported: 03/31/15  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

General Information

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

X 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 12414 Garrett Crk (Over The Edwards Aquifer Transition Zone) (FERG 185E3) Approximately 30 gallons spilled into Stormdrain.

SR#: 820339 ; INSPT#: 346318; WO#: ; Sewer Main 93707 93757

Cause of Noncompliance: Grease

Duration: Start 04/01/2015 18:35 End 04/01/2015 19:35

Or expected to be Corrected

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  X  no  Field Measurements

    yes  X  no  Laboratory Samples

    yes  X  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  Mark Watters          LC/TV III
(Name)          (Title)

Date Reported  4/1/2015          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

X Unauthorized Discharge of Wastewater XXX Reportable Effluent Violation ___ Other

General Information

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

X Permit 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 2507 Old Gate (Edwards Aquifer Transition Zone) (FERG 190A1) Approximately 1155 gallons spilled into Drainage Culvert.

SR#: 815297 ; INSPT#: 346031; WO#: ; Sewer Main 7168 17225

Cause of Noncompliance: Debris

Duration: Start 03/30/2015 8:39 (Date) (Time) End 03/30/2015 9:55 (Date) (Time)

Or expected to be Corrected

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.

X 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, Returned to System, 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 Isaac J Salazar LC/TV Operator III

(Name) (Title)

Date Reported 3/30/2015 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