



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,

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



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

Via U.S. Certified Mail  
RRR# 7014 2870 0000 7135 5037

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 2870 0000 7135 5037

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### Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

#### General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3608  
 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 Wetmore 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# 817990; WO # 1101866; LS111  
Cause of Noncompliance: Lift Station (Grease Under Floats)

Duration: Start 03/31/15 13:52 End 03/31/15 14:45  
(Date) (Time) (Date) (Time)  
Or expected to be Corrected \_\_\_\_\_ (Date)  
Potential Dangers to Human Health and Safety or the Environment None.

#### Actions Taken

_____	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: 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 Verbatim 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: Erasmio Mendiola, Jr. Supervisor Lift Stations  
(Name) (Title)  
Date Reported: 03/31/15 Signature: *Erasmio Mendiola, Jr.*

**Water Quality Noncompliance Notification**

Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Other

**General Information**

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

Permitee     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  
(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 Mark Watters / LC/TV III  
(Name) (Title)

Date Reported 4/1/2015 Signature: *Josh. Treed* 4/2/15

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: 10137-033-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 End 03/30/2015 9:55  
(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 checked="" type="checkbox"/>	yes	<input 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 <u>0</u>

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: Isaac Salazar 4-1-15

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