



April 28, 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 5800

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 28, 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 black ink, appearing to read "Jeffrey J. Haby".

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

Enc. as stated



April 28, 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 5794

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 5794

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Jeffrey A. Haby, P.E.
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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: 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 Cheryl Dr E 409 (FERG 209D2) Approximately 20940 gallons spilled into Street Manhole# 6042, On 4/24/2015 Spilled (1,590) Sr#846821 Second Spill On 4/25/2015 Spilled (19,350) Total Spill For Both Days Is (20,940).

SR#: 846699; INSPT#: ; WO#: ; Sewer Main 6042 8224

Cause of Noncompliance: l/l

Duration:	Start	<u>04/24/2015 1:21</u>	End	<u>04/24/2015 4:00</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>04/25/2015 10:00</u>	End	<u>04/25/2015 20:45</u>
		(Date) (Time)		(Date) (Time)
	Start	_____	End	_____
		(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 Rain Water.

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Aaron Loney / Foreman
(Name) (Title)

Date Reported 4/24/2015 Signature: Juan C Ramirez, Superintendent 4-28-15

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

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 Holbrook 00668 (FERG 192E7) Approximately 106590 gallons spilled into Creek Bed Spilled From Manholes 60095,48516,923775,922726, 4/24/2015 Spilled (67,450) Sr #846855 Second Spill On 4/25/2015 Spilled (39,140) Grand Total (106,590).

SR#: 846664; INSPT#: ; WO#: ; Sewer Main 922726 47824

Cause of Noncompliance: I/I (Spilled Into Salado Creek)

Duration:	Start	<u>04/24/2015 8:10</u>	End	<u>04/24/2015 17:00</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>04/25/2015 12:10</u>	End	<u>04/25/2015 23:30</u>
		(Date) (Time)		(Date) (Time)
	Start	<u></u>	End	<u></u>
		(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 Rain Water

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

Verification Information

Information Reported By Josh Trent / SUPERINTENDENT
(Name) (Title)

Date Reported 4/24/2015 Signature: Juan Ramirez 4-28-15

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

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 Starcrest Dr 114/1 (FERG 171E5)

Approximately 107730 gallons spilled into Creek Bed (Spilled Into Mud Creek) 4/24/2015 Mh# 930652 Spilled (74,530) Sr#846890 Second Spill 4/25/2015 Mh#930652 Spilled(33,200) Grand Total (107,730).

SR#: 846617; INSPT#: ; WO#: ; Sewer Main 930652 930651

Cause of Noncompliance: I/I

Duration:	Start	<u>04/24/2015 7:17</u> (Date) (Time)	End	<u>04/24/2015 16:00</u> (Date) (Time)
	Start	<u>04/25/2015 15:24</u> (Date) (Time)	End	<u>04/25/2015 18:10</u> (Date) (Time)
	Start	_____ (Date) (Time)	End	_____ (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 Rain Water

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

Verification Information

Information Reported By Josh Trent / Superintendent
(Name) (Title)

Date Reported 4/24/2015 Signature: Josh Trent Superintendent 4-28-15

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 Avondale Ave 00755 (FERG 231E8) Approximately 9640 gallons spilled into Drainage Culvert •Manholes-31744,28203, 4/24/2015 Spilled (2,240) Sr#846775 Second Spill On 4/25/2015 Spilled (7,400) Grand Total (9,640).

SR#: 846610; INSPT#: ; WO#: ; Sewer Main 31744 46257

Cause of Noncompliance: I/I

Duration:	Start	<u>04/24/2015 4:40</u>	End	<u>04/24/2015 9:20</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>04/25/2015 5:31</u>	End	<u>04/25/2015 11:41</u>
		(Date) (Time)		(Date) (Time)
	Start	<u></u>	End	<u></u>
		(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: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Aaron Loney / LC/TV Operator III
(Name) (Title)

Date Reported 4/24/2015 Signature: Juan Ramirez Superintendent 4-28-15

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.