May 1, 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

Via U.S. Certified Mail  
RRR# 7014 3490 0002 0783 1751

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 May 1, 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,

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

Enc. as stated
May 1, 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 3490 0002 0783 3380

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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Sincerely,

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

Page 1 of 1
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater       ____ Reportable Effluent Violation       ____ Other

General Information

Entity Name:             San Antonio Water System          Telephone No.: (210) 233-3747
X Permittee          ____ Subscriber

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

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
7327 Palomino Bay (247-E4) - Carmona Hills LS #267 - Approximately 330 gallons spilled onto the
ground from MH 413285 due to a power loss at the lift station as a result of a severe thunderstorm.
SR# 847071; WO# 1113383; LS267

Cause of Noncompliance:  Lift Station - Power Outage

Duration:  

Start:  04/27/15  4:30
End:  04/27/15  10:15

Or expected to be Corrected:  N/A

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

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:  The area was cleaned and disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence:  CPS Energy restored power to the
lift station.

Verification Information

Information Reported By:  Jeff Haby / Senior Director - Sewer System Improvements

Date Reported:  04/27/15

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X 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 Zarzamora St S 00030 (FERG 250A4). Approximately 200 gallons spilled into street.

SR#: 848264; INSPT#: ; WO#: 1113844; Sewer Service Line 349955

Cause of Noncompliance: Structural

Duration: Start 04/27/2015 12:17 End 04/27/2015 14:00

Or expected to be Corrected

(Date) (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 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: 6 Inch Sewer Lateral - Cleaned Sewer Lateral - Work Order Created To Repair Sewer Lateral

Verification Information

Information Reported By Isaac Salazar

(LC/TV III)

Date Reported 4/27/2015 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

X Unauthorized Discharge of Wastewater 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: 10137-003-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 Loop 410 Nw 07400 - Spilled Into Leon Creek (FERG 207F5) Approximately 58850 gallons spilled into Creek Bed.

SR#: 847033; INSPT#: ; WO#: ; Sewer Main 537958 537957

Cause of Noncompliance: /I/

Duration: Start 04/26/2015 13:35 (Date) (Time) End 04/27/2015 7:50 (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.

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: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By Josh Trent / Superintendent

Date Reported 4/26/2015 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