



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

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

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,

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



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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A handwritten signature in black ink, appearing to read 'Jeffrey J. Haby', is written over a printed 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 No.: (210) 233-3747  
 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  
(Date) (Time) (Date) (Time)  
Or expected to be Corrected \_\_\_\_\_ N/A \_\_\_\_\_  
(Date)

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.

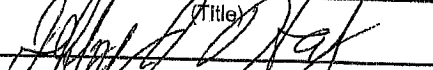
_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: The area was cleaned 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  
(Name) (Title)

Date Reported: 04/27/15 Signature: 



# 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: 10137-003-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 58650 gallons spilled into Creek Bed .

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

Cause of Noncompliance: I/I

Duration:      Start      04/26/2015 13:35      End      04/27/2015 7:50  
(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 Rainwater

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

## Verification Information

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

Date Reported 4/26/2015      Signature: Juan C. Ramirez Superintendent 4-30-15

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