



May 19, 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 3502

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 3502

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 19, 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", is written over the typed name.

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

Enc. as stated



May 19, 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 3519

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Dear Sir/Madam:

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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

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: 10137-008-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 00902 - Spilled Into Salado Creek (FERG 192D7) Approximately 94980 gallons spilled into Creek Bed Mh# 60095 Spilled 130 Gallons, Mh# 48516 Spilled 1450 Gallons, Mh# 923775 Spilled 93400 Gallons Total Spilled 94980 Gallons.
SR#: 873855; INSPT#: ; WO#: ; Sewer Main 923775 48236

Cause of Noncompliance: I/I

Duration: Start 05/17/2015 14:36 End 05/18/2015 6:10
(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 Rainwater

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

Verification Information

Information Reported By Jesus Torres / Superintendent
(Name) (Title)

Date Reported 5/17/2015 Signature: Juan C. Ramirez Manager 5-19-15

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

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 00409 (FERG 209D2) Approximately 25335 gallons spilled into Street .

SR#: 873836; INSPT#: ; WO#: ; Sewer Main 6042 8224

Cause of Noncompliance: I/I

Duration: Start 05/17/2015 11:37 End 05/17/2015 18:00
(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: 24 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Jesse Torres / Superintendent
(Name) (Title)

Date Reported 5/17/2015 Signature: Juan C. Ramirez Manager 5-19-15

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

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: 10137-003-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 Kim Valley Dr 05802 (FERG 248C3) Approximately 8050 gallons spilled into Creek Bed (Spilled Into Indian Creek).

SR#: 873781; INSPT#: ; WO#: 1123152; Sewer Main 70014 69866

Cause of Noncompliance: I/I

Duration: Start 05/17/2015 9:19 End 05/17/2015 12:00
(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: 21 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Tommy Solis / LC/TV III
(Name) (Title)
Date Reported 5/17/2015 Signature: Juan C. Ramirez ^{Manager} 5-19-15

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

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 Arbor Place 02630 (FERG 209E6) Approximately 195 gallons spilled into Drainage Culvert .

SR#: 873778; INSPT#: ; WO#: ; Sewer Main 87496 87497

Cause of Noncompliance: I/I

Duration: Start 05/17/2015 13:11 End 05/17/2015 13:50
 (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: 15 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Tommy Solis / LC/TV III
 (Name) (Title)

Date Reported 5/17/2015 Signature: Juan C. Ramirez, Manager 5-19-15

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 409 Cheryl Dr E (FERG 209D2) Approximately 41075 gallons spilled into Ground .

SR#: 873088; INSPT#: ; WO#: ; Sewer Main 8912 6042

Cause of Noncompliance: I/I

Duration: Start 05/15/2015 14:20 End 05/15/2015 18:45
(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.

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

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

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

Verification Information

Information Reported By Tommy Solis / LC/TV III
(Name) (Title)

Date Reported 5/15/2015 Signature: Juan C. Ramirez Manager 5-18-15

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

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 Piedmont Ave 04201 (FERG 231C7) Approximately 9750 gallons spilled into Street.

SR#: 872978; INSPT#: ; WO#: ; Sewer Main 26187 27616

Cause of Noncompliance: I/I

Duration: Start 05/15/2015 9:10 End 05/15/2015 10:15
(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 John Santiago / Foreman
(Name) (Title)

Date Reported 5/15/2015 Signature: Juan Ramirez Manager 5-19-15

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

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 00700 (FERG 192E7) Approximately 96900 gallons spilled into Creek Bed (Spilled Into Salado Creek) Mh 47649 Spilled 18,425 Gal - Mh 923775 Spilled 45,175gal - Mh 48516 Spilled 16,575gal - Mh 47822 Spilled 16,725gal Total = 96900.
SR#: 872635; INSPT#: ; WO#: ; Sewer Main 47822 922726

Cause of Noncompliance: I/I

Duration: Start 05/15/2015 10:42 End 05/15/2015 19:30
(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 Rainwater

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

Verification Information

Information Reported By Edgar Estrada / LC/TV III
(Name) (Title)

Date Reported 5/15/2015 Signature: Juan C. Ramirez Manager 5-18-15

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 No.: 233-3608
 Permitte Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-040

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
818 Valley Hi Drive - Valley Hi LS #188 (227-D7) Approximately 9,450 gallons spilled from the lift station onto the ground after the soft starts went into fail mode during a prolonged thunderstorm.

SR# ; WO# 1123163

Cause of Noncompliance: Lift Station

Duration: Start 05/17/15 9:09 End 05/17/15 9:36
(Date) (Time) (Date) (Time)

Or expected to be Corrected: _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No significant danger.

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.

Actions Taken to Correct the Problem and Prevent Recurrence: Reset electric soft starts on pumps

Verification Information

Information Reported By: Erasmio Mendiola / Supervisor Lift Stations

(Name)

(Title)

Date Reported: 05/17/15

Signature: Erasmio Mendiola

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 No.: (210) 233-3608
 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):
8671 Loop 410 SW - Valley Ridge LS #225 (247-F5) - Approximately 500 gallons spilled onto the ground when the pumps failed during a prolonged thunderstorm.
WO# 1123162

Cause of Noncompliance: Lift Station

Duration: Start 05/17/15 9:20 End 05/17/15 9:45
(Date) (Time) (Date) (Time)

Or expected to be Corrected N/A
(Date)

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

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: The area was cleaned.

Actions Taken to Correct the Problem and Prevent Recurrence: Reset electric soft starts on pumps.

Verification Information

Information Reported By: Erasmo Mendiola / Supervisor Lift Stations
(Name) (Title)

Date Reported: 05/17/15 Signature: Erasmo Mendiola