



May 22, 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 2120 0003 4067 6308

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 22, 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 22, 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 2120 0003 4067 6315

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
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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 9706 I H 35 N (FERG 173A8) Approximately 8000 gallons spilled into Stormdrain .

SR#: 876336 ; INSPT#: 357147; WO#: 1123989; Sewer Main 63659 50948

Cause of Noncompliance: Structural

Duration: Start 05/19/2015 8:25 End 05/19/2015 9:45
(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.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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: 10 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Guadalupe Ortegon / LC/TV III
(Name) (Title)

Date Reported 5/19/2015 Signature: Josh Kent 5/21/15

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 No.: (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 23500 IH 10 West (FERG 127F4) - Over the Edwards Aquifer Contributing Zone. Approximately 1,197,000 Gallons Comingled with Rainwater Spilled into Leon Creek
MH #79942 spilled 327,000 gallons, MH# 506230 spilled 90,000 gallons, Sewer Main 68541 - 67204
spilled 780,000 gallons Total Gallons Spilled = 1,197,000 Spill is ongoing as of 8 am on 05/22/15.

SR# 874608 INSPT# N/A WO# 1123175 Sewer Main 68541 - 67204

Cause of Noncompliance: Structural

Duration:	Start	<u>5/17/2015 14:00</u>	End	<u>5/18/2015 17:15</u>
		(Date) (Time)		(Date) (Time)
Duration:	Start	<u>5/19/2015 8:30</u>	End	<u>5/19/2015 16:00</u>
		(Date) (Time)		(Date) (Time)
Duration:	Start	<u>5/19/2015 15:00</u>	End	<u>Ongoing /</u>
		(Date) (Time)		(Date) (Time)

Or expected to be Corrected N/A
(Date)

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers, however, the spill occurred over the Contributing Zone. There are no known sensitive features within 1/2 mile of the spill. Three businesses with groundwater wells were notified that are within 1/2 mile of the spill.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> X </u>	yes	<u> </u>	no	Field Measurements
<u> X </u>	yes	<u> </u>	no	Laboratory Samples
<u> </u>	yes	<u> X </u>	no	Fish Kill, If yes, estimated number killed: <u> </u>

Actions Taken to Mitigate Adverse Effects: The area will be cleaned and disinfected after the line is repaired.

Actions Taken to Correct the Problem and Prevent Recurrence: An Emergency Project is under construction to repair the 24" sewer main.

Verification Information

Information Reported By: Jeffrey J. Haby Senior Director
(Name) (Title)
 Date Reported: 5/18/2015 Signature: *Jeffrey J. Haby* 5-22-2015

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