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,

[Signature]

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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Sincerely,

[Signature]
Jeffrey J. Hoby, P.E.
Senior Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

General Information

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

Permit 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 IH 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

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: 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
(Name) / LC/TV III
(Title)

Date Reported 5/19/2015 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 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 Starcrest Dr 114/1 (FERG 171E5)
Approximately 286800 gallons spilled into Creek Bed (Spilled Into Mud Creek).

SR#: 873813; INSPT#: ; WO#: ; Sewer Main 52471 930659

Cause of Noncompliance: I/I

Duration: Start 05/17/2015 10:17 (Date) (Time) End 05/18/2015 5:44 (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 _____ 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: 36 Inch Sewer Main, - Monitored Area

Verification Information

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

Date Reported 5/17/2015 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 No.: (210) 233-3274
X 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 23500 IH 10 West (FERG 127F4) - Over the Edwards Aquifer Contributing Zone. Approximately 1,197,000 Gallons Commingled 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 5/17/2015 14:00  End 5/18/2015 17:15
(Date) (Time)  (Date) (Time)
Duration: Start 5/19/2015 8:30  End 5/19/2015 16:00
(Date) (Time)  (Date) (Time)
Duration: Start 5/19/2015 15:00  End Ongoing /
(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.
X yes  no  Field Measurements
X yes  no  Laboratory Samples
____ yes  X  no  Fish Kill, If yes, estimated number killed:

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
Date Reported: 5/18/2015  Signature: 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: 490-3346  TCEQ Region 13 Fax: 545-4329
