



May 29, 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 6292

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 29, 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 29, 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 6322

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

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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

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 2438 Betty Jean (FERG 231E8) Approximately 36550 gallons spilled into Stormdrain .

SR#: 884194 ; INSPT#: 357866; WO#: ; Sewer Main 28249 28203

Cause of Noncompliance: Structural

Duration: Start 05/26/2015 13:59 End 05/26/2015 18:30  
(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.

_____	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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, Unstopped Main,

**Verification Information**

Information Reported By Trevino, Roy A / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 5/26/2015 Signature: Juan C. Ramirez Manager 5-29-15

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  
 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 23500 IH 10 West (FERG 127F4) - Over the Edwards Aquifer Contributing Zone. Approximately 103,000 Gallons Comingled with Rainwater Intermittently Spilled into Leon Creek from 05/24/15 (17:05) until 05/29/15 (9:10) following an extreme rain event that occurred on 05/23/15 which followed a heavy rain event of 05/17/15.  
SR# 889733; INSPT# N/A; MH 79942

Cause of Noncompliance: /I/

Duration: Start 5/24/2015 17:05 End 5/29/2015 9:10  
(Date) (Time) (Date) (Time)

Duration: Start \_\_\_\_\_ End \_\_\_\_\_  
(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

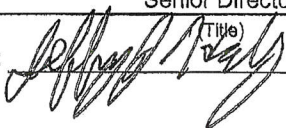
Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Field Measurements
<input checked="" type="checkbox"/>	yes	<input 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 will be cleaned and disinfected after the flood waters recede.

Actions Taken to Correct the Problem and Prevent Recurrence: A dye test was conducted on the 24" sewer main. MHs 11001, 67206, and 375030 will have work orders issued to repair deficiencies. MH 375029 was spray lined, MH 79943 was re-bolted down, and the ring and cover will also be replaced on MH 79942.

#### Verification Information

Information Reported By: Jeffrey J. Haby Senior Director  
(Name)  
Date Reported: 5/25/2015 Signature:  5-29-2015  
(Date) (Date)