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,

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

Via U.S. Certified Mail
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Sincerely,

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

Enc. as stated
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 10137-033-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 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: 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 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

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: 10137-033-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 715 E Contour Dr (FERG 191A8) Approximately 309000 gallons spilled into ground.

SR#: 884485 ; INSPT#: 357959; WO#: 1126864; Sewer Main 10924 7394

Cause of Noncompliance: Structural

Duration: Start 05/26/2015 15:19 (Date) (Time)  End 05/26/2015 19:45 (Date) (Time)

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.

X  yes  no  Field Measurements

X  yes  no  Laboratory Samples

X  yes  no  Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Flushed Area with H2O Spill Contained, Area Cleanup efforts ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By  Eric M Viera
(Name)  /  LC/TV III (Title)

Date Reported 5/26/2015  Signature: Juan C Dominguez Manager 5-26-15

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

General Information

Entity Name: San Antonio Water System  Telephone No.: (210) 233-3274
Permit  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 Contingling 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 79042

Cause of Noncompliance: I/I

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

Or expected to be Corrected N/A

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

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  Signature: 
{Name}  (1/1)  5-29-2015
Date Reported: 5/25/2015

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