



June 3, 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 3526

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 June 3, 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".

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



June 3, 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 3533

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 3533

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

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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):
1033 38th St - 38th St LS #248 (229-A2) - Approximately 675 gallons spilled onto the ground and then entered a storm drain when the 3" air release valve (ARV) failed at the lift station.
WO# 1129152

Cause of Noncompliance: Lift Station

Duration: Start 05/29/15 20:00 End 05/29/15 21:00
(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 and disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: The air release valve was placed in the "Off" position. SAWS only stocks 2" ARVs; therefore, a 3" ARV will be purchased and installed.

Verification Information

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

Date Reported: 05/29/15 Signature: Erasm 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: 210-233-3274

Permitter 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 00900 (FERG 192C6) Approximately 49310 gallons spilled into Creek Bed (Spilled Into Salado Creek) Mh#47649 Spilled 35,000 Gallons Mh# 48516 Spilled 14,310 Total Spill 49,310.

SR#: 889330; INSPT#: ; WO#: ; Sewer Main 48516 923775

Cause of Noncompliance: I/I

Duration:	Start	<u>05/29/2015 10:30</u>	End	<u>05/29/2015 13:25</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>05/29/2015 13:25</u>	End	<u>05/29/2015 16:41</u>
		(Date) (Time)		(Date) (Time)
	Start	_____	End	_____
		(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: 48 Inch Sewer Main, - Monitored Area

Verification Information

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

Date Reported 5/29/2015 Signature: Juan C Ramirez Manager 6-2-15

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 10137-008-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 00668 (FERG 192E7) Approximately 191040 gallons spilled into Creek Bed (Spilled Into Salado Creek) Spilled From Mh#60095, 47649, 60215, 47809, 48516, 923775, 47822, 922726, 48236 Combined Spill = 191,040.
SR#: 890403; INSPT#: ; WO#: ; Sewer Main 922726 47824

Cause of Noncompliance: I/I

Duration:	Start	<u>05/30/2015 19:30</u>	End	<u>05/31/2015 2:00</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>05/31/2015 16:00</u>	End	<u>06/01/2015 2:30</u>
		(Date) (Time)		(Date) (Time)
	Start	_____	End	_____
		(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: 48 Inch Sewer Main, - Monitored Area

Verification Information

Information Reported By Josh Martin / LC/TV III
(Name) (Title)
Date Reported 5/30/2015 Signature: Jesus F. Jones