



June 5, 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 3540

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 3540

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 5, 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



June 5, 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 3557

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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) 233-3558
 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 95,880 Gallons Comingled with Rainwater Intermittently Spilled into Leon Creek from 06/01/15 (18:00) until 06/03/15 (20:30) due to flooding conditions on Leon Creek from previous excessive rain events. MHs 79942, 506230, 79943 & 79944
SR# 896594; INSPT# N/A; LS 169 - MH 79942

Cause of Noncompliance: I/I

Duration:	Start	<u>06/01/15</u>	<u>18:00</u>	End	<u>06/03/15</u>	<u>20:30</u>
		(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. Businesses with groundwater wells within 1/2 mile of the spill were notified.

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: To alleviate spills on this sewer main, MHs 79942, 506230, 79943 & 79944 were raised. Additionally a low water crossing in the area was cut open to allow the creek to flow through.

Verification Information

Information Reported By: Juan Ramirez Manager - Service Center
(Name)

Date Reported: 6/1/2015 Signature: Aina Jockett
Director

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
 Permitte 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 4903 Benham (FERG 232F2) Approximately 100 gallons spilled into Street .

SR#: 896534 ; INSPT#: 358928; WO#: ; Sewer Main 90874 90751

Cause of Noncompliance: Grease

Duration: Start 06/04/2015 9:29 End 06/04/2015 10:28
(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: 8 Inch Sewer Main, Unstopped Main,

Verification Information

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

Date Reported 6/4/2015 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