



July 1, 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 2870 0000 7134 7490

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 2870 0000 7134 7490

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 July 1, 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



July 1, 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 2870 0000 7134 7483

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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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 No.: 233-3060

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-040

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
818 Valley Hi Drive (227-D7) - Approximately 16,500 gallons co-mingled with rainwater spilled onto the ground from a manhole just inside the lift station fence line when LS #188 pumps could not keep up due to heavy rain. On 06/24/15, LS Manager discovered that this spill was not reported due to miscommunication among staff during the storm event. Stop time is based on D&C response to SR#882403 for SmartCover 70346.

SR# ; WO# 1126309; MH 70346

Cause of Noncompliance: I/I

Duration: Start 05/23/15 21:00 End 05/23/15 23:45
(Date) (Time) (Date) (Time)

Or expected to be Corrected: _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No significant danger.

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: 24 inch sewer main

Verification Information

Information Reported By: Gilberto Camacho / Supervisor Lift Stations
(Name) (Title)

Date Reported: 06/30/15 Signature: [Signature] 6-30-15

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 15751 Mission Rdg (Over Edwards Aquifer Recharge Zone) (FERG 150D7) Approximately 2000 gallons spilled into Drainage Culvert .

SR#: 930626 ; INSPT#: 361951; WO#: ; Sewer Main 55394 55317

Cause of Noncompliance: Vandalism

Duration: Start 06/30/2015 13:40 End 06/30/2015 15:00
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers ; However, The Spill Occurred Over The E A R Z. Within The 1/2 Mile Radius, The E A A Has A Monitoring Well Upstream And Downstream Of The Spill And There Are No Known Sensitive Features.

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: Diluted by Heavy Rainwater, Area Cleaned, The Contained Diluted Sewage Was Vacuumed Up

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Isaac J Salazar / LC/TV Operator III
(Name) (Title)

Date Reported 6/30/2015 Signature: [Signature] 7/1/15