



August 4, 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 3854

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. A copy of a five-day report submitted to TCEQ on August 4, 2015 is attached and is 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 a printed name.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



August 4, 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 3861

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 3861

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. A copy of a five-day report submitted to TCEQ on August 4, 2015 is attached and is 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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3401
 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 1515 Mission Rd (FERG 231-A6) - Approximately 200,575 gallons spilled with most of the spill contained; however, part of the spill entered the San Antonio River. SAWS crews were preparing to cut / cap two lines from an abandoned lift station that connected to an existing 54-inch siphon in conjunction with a contractor performing a cleaning/inspection de-watering operation. The cutting was done prematurely before dewatering, which caused the spill. The contained spill was diverted to a 24-inch sewer main which then caused additional spills downstream and upstream of the 24-inch main. Spill volumes: 186,000+14,475+100; SR# 970082; INSPT# 365964; MH 483402 - MH 483405; Spills from Abandoned LS & MH 466829 & 418624
 Cause of Noncompliance: Structural

Duration:	Start	<u>07/30/15</u>	<u>14:00</u>	End	<u>07/30/15</u>	<u>21:00</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>07/30/15</u>	<u>17:47</u>	End	<u>07/30/15</u>	<u>21:00</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>07/30/15</u>	<u>Unknown</u>	End	<u>07/30/15</u>	<u>Unknown</u>
		(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 entered the San Antonio River. There are no known drinking water wells within 1/2 mile of the spill.

Actions Taken

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

yes no Field Measurements
 yes no Laboratory Samples
 yes 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: A blind flange and cap were installed on the two (2) pipes from the abandoned lift station that were connected to the 54-inch sewer main.

Verification Information

Information Reported By: Alissa Lockett Director - Service Center
 (Name) (Title)
 Date Reported: 07/31/15 Signature: *Alissa Lockett*