



September 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 2870 0000 7135 5181

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 7135 5181

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 September 4, 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



September 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 2870 0000 7135 5198

Re: DOJ Case No. [90-5-1-1-09215]

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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: 210-233-3274

Permittee       Subscriber

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

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Adams Hill Dr 09500 (FERG 227A2)  
Approximately 1355 gallons spilled into Drainage Culvert.

SR#: 1015451; INSPT#: ; WO#: 1174773; Sewer Main 39649 39705

Cause of Noncompliance: Structural

Duration: Start 09/03/2015 8:29 End 09/03/2015 13:00  
(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.

<u>      </u>	yes	<u>  X  </u>	no	Field Measurements
<u>      </u>	yes	<u>  X  </u>	no	Laboratory Samples
<u>      </u>	yes	<u>  X  </u>	no	Fish Kill, If yes, estimated number killed <u>      </u>

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: 27 Inch Sewer Main, Work Order Created To Repair Sewer Main

## Verification Information

Information Reported By Rick Padilla / Superintendent  
(Name) (Title)

Date Reported 9/3/2015 Signature: Josh Kerck 9/4/15

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 No.: (210) 233-3747  
 Permitte       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):  
10750 Pleasanton Rd (270-E3) - Approximately 140,000 gallons spilled onto the ground and in a drainage channel when an air release valve on an 8-inch force main failed. The spill was discovered on 09/01/15; however, the area affected indicated that the spill had been ongoing. Due to operational issues with the pumps in LS #192, there was a lot of maintenance activity on the pumps during August which caused the force main pressure readings to be somewhat erratic. After finding the spill on 09/01, run times for LS #192 were reviewed and it appears that the spill may have started on 08/06/15, but exact time and date of the start of the spill could not be determined.  
SR# 1011090; INSP# N/A; WO# 1173723  
Cause of Noncompliance: Structural

Duration: Start 09/01/15 14:57 End 09/01/15 17:30  
(Date) (Time) (Date) (Time)  
Or expected to be Corrected \_\_\_\_\_ (Date)

Potential Dangers to Human Health and Safety or the Environment No significant dangers. 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: A dam was constructed to contain the spill. Most of the spill was returned to the collection system. After the ground sufficiently dries out, equipment will be brought in to thoroughly clean the area. SAWS is not permitting public access to the spill site.

Actions Taken to Correct the Problem and Prevent Recurrence: Replaced air release valve.

#### Verification Information

Information Reported By: Jeff Haby, P.E. / Senior Director - SSI  
(Name) (Title)  
Date Reported: 09/01/15 Signature: Jeff Haby

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  
 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 Escalon Ave 00230 (FERG 250C2) Approximately 5 gallons spilled into Ground Spilled Out Of SAWS Cleanout.

SR#: 1008858; INSPT#: ; WO#: ; Sewer Service Line 364235

Cause of Noncompliance: Debris On 08/31, Spill Was Originally Determined To Be A Private Spill So Cosa Was Notified – Ticket #1012327000; However, Upon Further Review On 09/02, The Spill Was Determined To Belong To Saws.

Duration: Start 08/31/2015 10:29 End 08/31/2015 12:00  
(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.

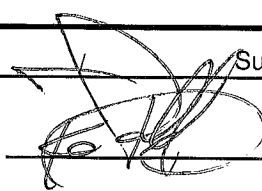
_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

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: Unstopped 6" Lateral

**Verification Information**

Information Reported By Rick Padilla Superintendent  
(Name) (Title)

Date Reported 8/31/2015 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.

## 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: 10137-033-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 101 Ridgemont Ave (FERG 191E7)  
Approximately 3 gallons spilled into Ground.

SR#: 1014157 ; INSPT#: 374392; WO#: ; Sewer Main 11799 11622

Cause of Noncompliance: Debris

Duration: Start 09/03/2015 8:51 End 09/03/2015 11:00  
(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 Guadalupe Ortegon / LC/TV III  
(Name) (Title)

Date Reported 9/3/2015 Signature: Josh Perez 9/3/15

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: 10137-033-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 1714 W Travis (FERG 210C7) Approximately 555 gallons spilled into Creek Bed ( Spilled into Alazan Creek ).

SR#: 1009413 ; INSPT#: 373765; WO#: ; Sewer Main 13014 9772

Cause of Noncompliance: Grease

Duration:      Start      08/31/2015 13:39      End      08/31/2015 15:30  
(Date)      (Time)      (Date)      (Time)

Or expected to be Corrected      \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: Fish Kill - The Spill Entered Alazan Creek Resulting In Approximately 179 Dead Fish & 1 Water Snake.

**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 type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples	
<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Fish Kill, If yes, estimated number killed	<u>179</u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O Two Dams Were Built To Contain The Spill

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, The 8" Siphon Was Cleaned

**Verification Information**

Information Reported By Christopher A Luna / LC/TV III  
(Name) (Title)

Date Reported 8/31/2015      Signature: *[Signature]*

# 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: 10137-003-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 6219 Apple Valley (FERG 248A1) Approximately 2 gallons spilled into Alley ( Spilled out of SAWS Clean Out ).

SR#: 1008823 ; INSPT#: 373764; WO#: ; Sewer Service Line 197675

Cause of Noncompliance: Grease

Duration: Start 08/31/2015 10:15 End 08/31/2015 12:45  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral - Unstopped Lateral

### Verification Information

Information Reported By Christopher A Luna / LC/TV III  
(Name) (Title)

Date Reported 8/31/2015 Signature: *[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