



November 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 3700

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 3700

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 November 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.  
Vice President  
Production & Treatment  
Enc. as stated



November 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 3717

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

Date of Entry: October 15, 2013

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

## 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 101 Margaret Ave (FERG 211C4) Approximately 2900 gallons spilled into Stormdrain .

SR#: 1077031 ; INSPT#: 384983; WO#: ; Sewer Main 45816 13438

Cause of Noncompliance: Grease

Duration:      Start      10/30/2015 19:34      End      10/30/2015 20:35  
(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: 10 Inch Sewer Main, Unstopped Main,

### Verification Information

Information Reported By Jesus A Mendez / LC/TV III  
(Name)      (Title)

Date Reported 10/30/2015      Signature: *JAM*

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

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 San Bernardo S 00851 (FERG 229D1) Approximately 16200 gallons spilled into Street.

SR#: 1076082; INSPT#: ; WO#: ; Sewer Main 485429 35951

Cause of Noncompliance: I/I

Duration: Start 10/30/2015 7:18 End 10/30/2015 10:00  
(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.

<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

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Juan Ramirez / Manager-LC/TV  
(Name) (Title)

Date Reported 10/30/2015 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

# 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: 10137-003-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 7410 Painter Way (FERG 188E4) Approximately 3500 gallons spilled into Drainage Culvert .

SR#: 1078321 ; INSPT#: 385188; WO#: ; Sewer Main 33478 79969

Cause of Noncompliance: Debris

Duration: Start 11/02/2015 14:11 End 11/02/2015 15:21  
(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.

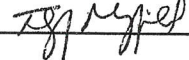
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: 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 Charles H. Guzman / LC/TV Operator III  
(Name) (Title)

Date Reported 11/2/2015 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 I H 10 West 23500 (FERG 128A5) Approximately 67200 gallons spilled into Creek Bed - Comingled with rainwater Spilled into Leon Creek due to flood conditions from excessive rain event. MHs 79942 and 506230.

SR#: 1077900; INSPT#: ; WO#: ; Sewer Main 79942 961843

Cause of Noncompliance: I/I

Duration: Start 10/30/2015 10:00 End 10/30/2015 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 No Sensitive Features Within 1/2 Mile Of The Spill. Notified Businesses And 1 Homeowner With Groundwaer Wells Within 1/2 Miles.

### 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 will be cleaned and disinfected after the flood water recede.

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main,

### Verification Information

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

Date Reported 10/30/2015 Signature: T. J. Mayfield

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

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 1003 Nw 26th St (FERG 209E6) Approximately 36200 gallons spilled into Drainage Culvert .

SR#: 1077352 ; INSPT#: 385175; WO#: ; Sewer Main 87468 96648

Cause of Noncompliance: Debris

Duration: Start 11/01/2015 14:43 End 11/01/2015 20:45  
(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: 15 Inch Sewer Main, Unstopped Main,

**Verification Information**

Information Reported By Richard Santos / LC/TV III  
(Name) (Title)

Date Reported 11/1/2015 Signature: *[Handwritten 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.

