



November 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 3724

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 3724

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 November 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 I. Haby", is written over the typed name.

Jeffrey I. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated



November 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 3731

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

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 Holbrook 00700 (FERG 192C4) Approximately 207000 gallons spilled into CREEK BED Approx. 207,000 gallons comingled with rainwater spilled into Salado Creek due to flooding conditions on Salado Creek from an excessive rain event.

SR#: 1076132; INSPT#: ; WO#: ; Sewer Main 923775 48236

Cause of Noncompliance: I/I - Mh 48128 (~450 Gallons), Mh 46546 (~2250 Gallons), Mh 47822 (~31,050 Gallons), Mh 923775 (~172,755 Gallons) Mhs 48128, 46546, 47822 & 923775

Duration:	Start	<u>10/30/2015 11:30</u>	End	<u>10/30/2015 19:00</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>10/31/2015 7:45</u>	End	<u>11/01/2015 0:42</u>
		(Date) (Time)		(Date) (Time)
	Start	_____	End	_____
		(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 well owners within 1/2 miles of the spill were notified.

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: The area will be cleaned and disinfected after the flood waters recede.

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area. SAWS is in the process of engaging an engineering firm to design the remedial measure to address this issue.

Verification Information

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

Date Reported 10/30/2015 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