



December 20, 2013

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# 7013 2630 0002 0130 2127

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 December 20, 2013 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 "Jeff Haby".

Jeff Haby, P.E.

Director – Sewer System Improvements
Enc. as stated



December 20, 2013

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# 7013 2630 0002 0130 2110

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# 7013 2630 0002 0130 2110

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Sincerely,


Jeff Haby, P.E.

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) 233-3060
 Permittee Subscriber

TNRCC Region: 13 County: Bexar Permit Number: 10137-003

Noncompliance Summary

Description of Noncompliance (Include location, discharge route, and estimated volume if an unauthorized discharge):
7327 Palomino Bay (247-E4) - Carmona Hills LS #267 - Approximately 750 gallons spilled onto the
ground due to a power loss caused by a loose wire on the control breaker.
WO# 929957

Cause of Noncompliance: Lift Station - Electrical

Duration:	Start	<u>12/17/13</u>	<u>11:26</u>	End	<u>12/17/13</u>	<u>13:50</u>
		<small>(Date)</small>	<small>(Time)</small>		<small>(Date)</small>	<small>(Time)</small>
		<u>Or expected to be Corrected</u>			<u>N/A</u>	
					<small>(Date)</small>	

Potential Dangers to Human Health and Safety or the Environment: None anticipated.

Actions Taken

Monitoring Data: Data should be attached or submitted to TNRCC 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: The area was cleaned and disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: Tightened wire on control breaker.
Installed a float to activate Verbatim.

Verification Information

Information Reported By: Gilbert Camacho / Supervisor - P&T Lift Stations
(Name) (Title)

Date Reported: ~~12/17/13~~ Signature: *G. Camacho*
12/20/2013 J. D. F.

TNRCC 0501 (6/97) *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 103 Prosperity Dr (FERG 209A8) Approximately 200 gallons spilled into Stormdrain .

SR#: 323091; INSPT#: 247487; WO#: ; Sewer Main 34633 34634

Cause of Noncompliance: Grease

Duration: Start 12/18/2013 18:48 End 12/18/2013 19:30
(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: 10 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Guadalupe Ortegon / LC/TV III
(Name) (Title)

Date Reported 12/18/2013 Signature: [Signature] 12/20/13

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 2829 Ruiz St. (FERG 209E6) Approximately 4500 gallons spilled into Drainage Culvert .

SR#: 321572; INSPT#: 247256; WO#: ; Sewer Main 87496 87497

Cause of Noncompliance: Grease

Duration: Start 12/17/2013 9:57 End 12/17/2013 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.

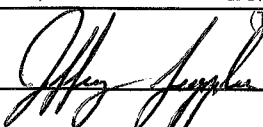
_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

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 Kenneth Koehler / LC/TV III
(Name) (Title)

Date Reported 12/17/2013 Signature:  12/18/13

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: 10137-008-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 12660 Uhr Ln (FERG 172E4) Approximately 2400 gallons spilled into Ground .

SR#: 321171; INSPT#: 247212; WO#: ; Sewer Main 63696 51657

Cause of Noncompliance: Debris

Duration: Start 12/16/2013 20:54 End 12/16/2013 22:15
(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: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Ervin Martinez / LC/TV III
(Name) (Title)

Date Reported 12/17/2013 Signature: Josh [Signature] 12/20/13

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 123 Rio Verde-some Spilled Into Apache Creek. (FERG 230D2) Approximately 7200 gallons spilled into Drainage Culvert .

SR#: 323872; INSPT#: 247634; WO#: 931292; Sewer Main 14635 14823

Cause of Noncompliance: Contractor

Duration: Start 12/19/2013 14:35 End 12/19/2013 20:30
(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.

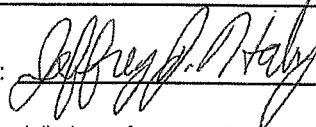
<input checked="checked" type="checkbox"/>	yes	<input type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="checked" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="checked" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed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

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

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

Verification Information

Information Reported By Larry Titzman / LC/TV III
(Name) (Title)

Date Reported 12/19/2013 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.