



January 23, 2014

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# 7012 3460 0003 2597 6090

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 January 23, 2014 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 that reads "Jeff Haby".

Jeff Haby, P.E.
Director – Sewer System Improvements
Enc. as stated



January 23, 2014

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# 7012 3460 0003 2597 6113

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# 7012 3460 0003 2597 6113

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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) 233-3097
 Permittee Subscriber
 TNRCC Region: 13 County: Bexar Permit Number: 10137-008

Noncompliance Summary

Description of Noncompliance (Include location, discharge route, and estimated volume if an unauthorized discharge):
3847 Thousand Oaks (172-C4) - Feathercrest LS #11 - Approximately 300 gallons spilled onto the ground inside the lift station fence line due to loose bolts on Pump #6 caused by vibration.

WO# 945565; LS #11
Cause of Noncompliance: Lift Station - Loose Bolts on Pump #6

Duration: Start 01/21/14 17:08 End 01/21/14 18:18
 (Date) (Time) (Date) (Time)
 Or expected to be Corrected: _____
 (Date)

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

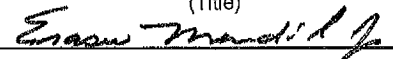
Actions Taken

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: N/A

Actions Taken to Mitigate Adverse Effects: A Combo unit assisted in cleaning up the affected area. Disinfection was applied.

Actions Taken to Correct the Problem and Prevent Recurrence: On 01/21/14, lock washers were installed on the bolts of Pump #6 and then tightened. On 01/22/14, the wearplate on Pump #6 was replaced. Also lock washers were installed on the bolts of the other five pumps at the station and tightened down.

Verification Information

Information Reported By: Erasmio Mendiola / Supt. P&T Lift Stations
 (Name) (Title)
 Date Reported: 01/21/14 Signature: 

TCEQ 0501 (11/05/02) *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 No.: (210) 233-3274
 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):
The address of the spill was at 4464 Plumnear at New Laredo Hwy (248-F5) - Approximately 100 gallons spilled into a bore pit (ground) after a Contractor disturbed a 54" sewer main while cutting a 24" bore.
SR# N/A; INSP# N/A; WO# N/A; Job # 13-2501; MH# 434559 - MH# 434560
Cause of Noncompliance: Contractor

Duration: Start 01/19/14 10:00 End 01/19/14 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 TNRCC 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 in bore pit and pumped to a nearby manhole. Area will be disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: 54" sewer main; by-pass piping has been installed upstream of the break to divert flow from the 54" sewer line to a parallel 60" sewer line. The 54" sewer main will be taken out of service due to the construction of a new main.

Verification Information

Information Reported By: Fred Schwartz / Construction Mgt Inspector
(Name) (Title)
Date Reported: 01/19/14 Signature: Fred Schwartz

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