April 4, 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

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 2250 0001 9126 5691

Via U.S. Certified Mail
RRR# 7013 2250 0001 9126 5691

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 April 4, 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,

Jeffrey J. Haby, P.E.
Director – Sewer System Improvements

Enc. as stated
April 4, 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# 7013 2250 0001 9126 5707

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

Jeffrey J. Haby, P.E.
Director – Sewer System Improvements

Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X 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 3500 Magic Dr (FERG 189D4) Approximately 3000 gallons spilled into Drainage Culvert.

SR#: 398145; INSPT#: 287356; WO#: 974739; Sewer Main 7320 17349

Cause of Noncompliance: Structural

Duration: Start 04/01/2014 12:30 (Date) (Time)  End 04/01/2014 14:00 (Date) (Time)

Or expected to be Corrected

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.

Field Measurements

Laboratory Samples

Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Has Been Created To Repair Main

Verification Information

Information Reported By Richard Santos  LC/TV Operator III

Date Reported 4/1/2014  Signature: 4/4/14

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

X Unauthorized Discharge of Wastewater    Reportable Effluent Violation    Other

General Information

Entity Name:  San Antonio Water System  Telephone:  210-233-3274
X 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 8850 Catalina Bay Dr (FERG 248C5). Approximately 25000 gallons spilled into Ground.

SR#: 396338; INSPT#: 287054; WO#: 973538; Sewer Main 69188 69268

Cause of Noncompliance:  Vandalism - Removed Computer Parts And Tires.

Duration:  Start 03/30/2014 17:30  (Date) (Time)  End 03/30/2014 19:30  (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  X  no  Field Measurements
- yes  X  no  Laboratory Samples
- yes  X  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, - Work Orders Made To Replace Manhole Ring And Covers On Several Manholes In The Area

Verification Information

Information Reported By  Ricardo Sanchez  /  LC/TV II
(Name)  (Title)

Date Reported  3/30/2014  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

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X 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 3501 Pin Oak Dr (FERG 189D5) Approximately 3750 gallons spilled into Drainage Culvert.

SR#: 287517; WO#: 5389 5413

Cause of Noncompliance: Debris

Duration: Start 04/03/2014 14:15 (Date) (Time)

End 04/03/2014 15:30 (Date) (Time)

Or expected to be Corrected

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 X no Field Measurements

yes X no Laboratory Samples

yes X 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

Robert Rodriguez

(Name)

LC/TV III

(Title)

Date Reported 4/3/2014

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

X Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Other

General Information

Entity Name: San Antonio Water System     Telephone: 210-233-3274

X Permittee     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 904 Garraty Rd (FERG 191F8) Approximately 250 gallons spilled into ground.

SR#: NSPT#: 287469; WO#: 973067; Sewer Main 415747 415748

Cause of Noncompliance: Contractor - Sewer Main Collapsed While Contractor Was Setting Up Pipe Bursting Equipment

Duration: Start 04/02/2014 7:45     End 04/02/2014 8:00

Or expected to be Corrected

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  X no Field Measurements

_____ yes  X no Laboratory Samples

_____ yes  X no Fish Kill, if yes, estimated number killed

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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repaired Main, Unstopped Main, - Sewer Manhole Was Pumped Down - Personnel Remained On Site Until Contractor Dug Up Sewer Main And Restored Flow

Verification Information

Information Reported By David Silva / LC/TIVII

Date Reported 4/2/2014 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