



April 18, 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 5783

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 18, 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, appearing to read 'Jeffrey J. Haby', is written over the typed name.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



April 18, 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# 7013 2250 0001 9126 5776

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 5776

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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: 10137-003-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 3111 Fairmeadows (FERG 249D5) Approximately 500 gallons spilled into Ground .

SR#: 411351 ; INSPT#: 289660; WO#: ; Sewer Main 97452 97451

Cause of Noncompliance: Debris

Duration: Start 04/16/2014 7:09 End 04/16/2014 11:45
(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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 Richard Santos / LC/TV III
(Name) (Title)

Date Reported 4/16/2014 Signature: [Signature] 4/17/14

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

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 2400 N Pine (FERG 211C4) Approximately 50 gallons spilled into Street.

SR#: 410600 ; INSPT#: 289578; WO#: 979168; Sewer Main 45800 45801

Cause of Noncompliance: Structural

Duration: Start 04/15/2014 15:35 End 04/15/2014 17:05
(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, Repaired Main,

Verification Information

Information Reported By Roy A. Trevino / LC/TV OPERATOR II
(Name) (Title)

Date Reported 4/15/2014 Signature:  4/16/14

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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone # 233-3060
 Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-040

Noncompliance Summary

Description of Noncompliance (Include location, discharge route, and estimated volume if an unauthorized discharge):
6305 Cagnon Rd (226-C8) - Hilltop LS # 200 - Approximately 15,000 gallons of sewage spilled from the lift station onto the ground during a lightening storm which knocked out a 400 amp fuse in the main electrical panel. The back-up generator failed to start due to a dead battery. The WO# 978584
Cause of Noncompliance: Lift Station - Generator Failure

Duration: Start 04/14/14 10:43 End 04/14/14 11:17
(Date) (Time) (Date)
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 no Field Measurements
 yes no Laboratory Samples
 yes no Fish Kill, if yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: The area was cleaned and disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: Replaced generator battery. CPS Energy restored power to the lift station.

Verification Information

Information Reported By: Gilberto Camacho / Supervisor P&T Lift Stations
(Name) (Title)
Date Reported: 04/14/14 Signature: [Signature]

TCEQ 0501 (07/13/01) *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.