



July 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 9125 5180

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 July 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 that reads 'Jeffrey J. Haby'.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



July 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 9125 5173

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 9125 5173

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Jeffrey J. Haby, P.E.

Senior 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) 233-3514
 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 3495 Valley Rd at the Dos Rios WRC (292-B4) - The level sensors for the new supernatant pumps did not turn on. As a result, approximately 2,000 gallons of supernatant spilled onto a grassy swale which then flowed to a drop drainage inlet. From that point, the water then flowed in an underground concrete pipe and day lighted into Stormwater Channel 001.

WO# 1009002

Cause of Noncompliance: Defective Design

Duration:	Start	<u>07/15/14</u>	<u>3:15</u>	End	<u>07/15/14</u>	<u>3:35</u>
		(Date)	(Time)		(Date)	(Time)

Or expected to be Corrected _____

(Date)

Potential Dangers to Human Health and Safety or the Environment
spill being contained in concrete lined stormwater channel. No adverse impacts expected due to

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u>X</u>	yes	<u> </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: _____

Actions Taken to Mitigate Adverse Effects: A sand berm was constructed in stormwater channel 001 to contain the spill. A honeywagon vacuumed the spill from the channel and emptied the load onto sludge drying bed L-11.

Actions Taken to Correct the Problem and Prevent Recurrence: A WO was created to determine why the high level alarm did not trigger pumps to turn on. The sludge blanket accumulation in the supernatant pump station will be pumped down on a weekly basis until the design flaw is corrected.

Verification Information

Information Reported By: Sharon Surra / Manager Treatment Operations, DRWRC

Date Reported: 07/15/14 Signature: *Sharon Surra*

TCEQ 0501 04/27/12

*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

