



November 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

Via U.S. Certified Mail  
RRR# 7014 1200 0001 2266 1827

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# 7014 1200 0001 2266 1827

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. A copy of a five-day report submitted to TCEQ on November 4, 2014 is attached and is 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 black ink, appearing to read 'Jeffrey J. Haby'.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



November 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# 7014 1200 0001 2266 1834

Re: DOJ Case No. [90-5-1-1-09215]

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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  
 Permittee       Subscriber  
TCEQ Region: 13 County: Bexar Permit Number: 10137-040-Medic Creek

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at U S Hwy 90 W 10102 (FERG 226E6) Approximately 250 gallons spilled into Ground.

SR#: ; INSPT#: ; WO#: 1049237; Sewer Lift Station LS201

Cause of Noncompliance: Lift Station. Three Pumps At Lift Station #201 Lost Prime. Pumps #1 & #2 Were Re Primed. Pump #3 Cup Gasket Was Replaced And Pump Primed. All Pumps Back In Service. Mh# 53626 Lid Was Not Bolted Down Due To Lid Ring Being Corroded At Bolt Threads.

Duration: Start 10/31/2014 16:05 End 10/31/2014 16:30  
(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.

_____	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: The spill was cleaned up and HTH was applied to the area

Actions Taken to Correct the Problem and Prevent Recurrence: - Reprimed Pumps #1 & #2 And Replaced Flapper Cup On Gasket On Pump #3. Work Order #1050649 Made To Replace Manhole Ring And Cover.

### Verification Information

Information Reported By Erasm Mendiolola, Jr. / Supervisor Lift Stations  
(Name) (Title)

Date Reported 10/31/2014 Signature: Erasm Mendiolola Jr

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