



June 19, 2015

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 2870 0000 7134 7421

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 June 19, 2015 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".

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



June 19, 2015

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 2870 0000 7134 7414

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 2870 0000 7134 7414

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

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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) 233-3060  
 Permittee       Subscriber  
TCEQ Region: 13 County: Bexar Permit Number: 10137-008

## Noncompliance Summary

**Description of Noncompliance** ( include location, discharge route, and estimated volume if an unauthorized discharge):  
6138 Pyrite Loop (253-D1) - Approximately 850 gallons spilled onto the ground from the Sulphur Springs  
LS #261 due to the soft starts tripping during an electrical storm with excessive rain. Instrumentation Tech  
was called out for a communication loss; however, when he arrived the communication was up.  
SR# 915304; WO# 1138324; LS #261

**Cause of Noncompliance:** Lift Station (Soft starts tripped)

Duration: Start 06/17/15 20:30 End 06/17/15 21:04  
(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	<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:** Diluted by heavy rainwater, also disinfected area.

**Actions Taken to Correct the Problem and Prevent Recurrence:** Restored power to the lift station.

## Verification Information

Information Reported By: Gilbert Camacho / Supervisor Lift Stations  
(Name) (Title)

Date Reported: 06/17/15 Signature: *[Signature]*

## 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: 10137-008-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 Starcrest Dr 11400 (FERG 171E5) Approximately 4950 gallons spilled into Ground.

SR#: 914530; INSPT#: ; WO#: ; Sewer Main 900396 930658

Cause of Noncompliance: I/I

Duration: Start 06/17/2015 22:30 End 06/18/2015 1:15  
(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.

<u>          </u>	yes	<u>  X  </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 <u>          </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 36 Inch Sewer Main, Monitored Area

**Verification Information**

Information Reported By Eric Viera / LC/TV III  
(Name) (Title)

Date Reported 6/17/2015 Signature: John Trent 6/18/15

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 Kampmann Blvd 00310 (FERG 209F3) Approximately 27000 gallons spilled into Creek Bed ( Spilled Into Woodlawn Lake ) Spilled From Mh#9290,8372 Combined Spill Total =27000.

SR#: 914487; INSPT#: ; WO#: ; Sewer Main 8372 14322

Cause of Noncompliance: I/I

Duration: Start 06/17/2015 22:00 End 06/18/2015 1:00  
(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 TCEQ 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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Josh Martin / LC/TV Operator III  
(Name) (Title)

Date Reported 6/18/2015 Signature: Juan C Ramirez 6-18-15  
Manager LC/TV

# 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 Yolanda 00111 (FERG 209A5) Approximately 9600 gallons spilled into Drainage Culvert Mhs 34284, 17516, 47312 Spilled A Combined Amount Of 9600 Gallons.

SR#: 914476; INSPT#: ; WO#: ; Sewer Main 34284 75662

Cause of Noncompliance: I/I

Duration: Start 06/17/2015 19:00 End 06/17/2015 21:00  
(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 TCEQ 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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Alissa Lockett / Director  
(Name) (Title)

Date Reported 6/17/2015 Signature: Joeh Trent 6/19/15

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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329  
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 Mission Rd 01135 (FERG 231A6) Approximately 15000 gallons spilled into Stormdrain .

SR#: 910640; INSPT#: ; WO#: ; Sewer Main 458341 458335

Cause of Noncompliance: I/I

Duration:      Start      06/14/2015 14:48      End      06/14/2015 17:18  
(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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By John Kaznowski / Manager  
(Name) (Title)

Date Reported 6/15/2015      Signature: Juan C Ramirez Manager 6-17-15

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  
 Permitte       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 Leal St 01026 (FERG 210C6) Approximately 28500 gallons spilled into Creek Bed ( Spilled Into Alazan Creek ).

SR#: 908811; INSPT#: ; WO#: ; Sewer Main 11446 11469

Cause of Noncompliance: I/I

Duration: Start 06/14/2015 15:16 End 06/14/2015 20:01  
(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	<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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 30 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Hector Leal / LC/TV Operator III  
(Name) (Title)

Date Reported 6/14/2015 Signature: Juan L. Bonnier Manager LC/TV 6-16-15

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.



# 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: 10137-008-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 Arrowhead Dr 00083 (FERG 252C5) Approximately 204 gallons spilled into Stormdrain.

SR#: 908801; INSPT#: ; WO#: ; Sewer Main 97822 97823

Cause of Noncompliance: Other

Duration: Start 06/14/2015 16:54 End 06/14/2015 20:18  
(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	<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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Hector Leal / LC/TV III  
(Name) (Title)

Date Reported 6/14/2015 Signature: Josh Kent 6/18/15

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 Cheryl Dr E 00409 (FERG 209D2) Approximately 2475 gallons spilled into Street Spilled From Mh # 8912,6042 Combined Total Spill =2475.

SR#: 908796; INSPT#:   ; WO#:   ; Sewer Main 6042 8224

Cause of Noncompliance: I/I

Duration:      Start      06/14/2015 15:09      End      06/14/2015 16:48  
(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.

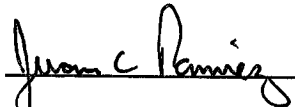
<u>      </u>	yes	<u>  X  </u>	no	Field Measurements
<u>      </u>	yes	<u>  X  </u>	no	Laboratory Samples
<u>      </u>	yes	<u>  X  </u>	no	Fish Kill, If yes, estimated number killed <u>      </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

### Verification Information

Information Reported By Ralph Arrendondo / LC/TV Operator III  
(Name)      (Title)

Date Reported 6/14/2015      Signature:  6-17-15

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  
 Permitte       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 Lombrano St 012/2 (FERG 210A5) Approximately 9000 gallons spilled into Creek Bed ( Spilled Into Alazan Creek ).

SR#: 908780; INSPT#: ; WO#: ; Sewer Main 11989 13724

Cause of Noncompliance: I/I

Duration: Start 06/14/2015 13:15 End 06/14/2015 19:15  
(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	<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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Ervin Martinez / LC/TV Operator III  
(Name) (Title)

Date Reported 6/14/2015 Signature: Juan C Ramirez 6-16-15  
Manager 44/TDS

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

Permitte       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 Poplar St W 02204 (FERG 210B5) Approximately 24625 gallons spilled into Creek Bed ( Spilled Into Alazan Creek ) Spilled From Mh# 14050,499663,499638,12004,499647 Combined Spill = 24,625.

SR#: 908763; INSPT#: ; WO#: ; Sewer Main 14050 14560

Cause of Noncompliance: I/I

Duration:      Start      06/14/2015 12:43      End      06/14/2015 16:00  
(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 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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Ervin Martinez / LC/TV Operator III  
(Name) (Title)

Date Reported 6/14/2015      Signature: Juan C Ramirez Manager LC/TV 6-16-15

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 1426 San Francisco (FERG 210C1) Approximately 120 gallons spilled into Street .

SR#: 912741 ; INSPT#: 360216; WO#: ; Sewer Main 4794 3773

Cause of Noncompliance: Debris

Duration:      Start      06/16/2015 19:01      End      06/16/2015 20:04  
(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: 10 Inch Sewer Main, Unstopped Main,

## Verification Information

Information Reported By Mark Watters / LC/TV III  
(Name) (Title)

Date Reported 6/16/2015      Signature: Juan C Ramirez M. 6-17-15

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 No.: (210) 233-3608  
 Permitted       Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008

**Noncompliance Summary**

Description of Noncompliance ( include location, discharge route, and estimated volume if an unauthorized discharge):  
3540 Eagle Creek (233-D7) - Approximately 10,100 gallons co-mingled with rainwater spilled from the wet well of LS #156 Foster Meadows and traveled to a nearby drainage channel. The overflow was a result of a power outage caused by an electrical storm with heavy rains.

SR# ; WO #1136547; LS156

Cause of Noncompliance: Lift Station (Power Outage - Electrical Storm)

Duration: Start 06/14/15 13:53 End 06/14/15 17:15  
(Date) (Time) (Date) (Time)

Or expected to be Corrected \_\_\_\_\_ (Date)

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

**Actions Taken**

yes  no Field Measurements  
 yes  no Laboratory Samples  
 yes  no Fish Kill, If yes, estimated number killed: \_\_\_\_\_

Actions Taken to Mitigate Adverse Effects: The Lift Station honeywagon removed several loads from the wet well.

Actions Taken to Correct the Problem and Prevent Recurrence: Power was restored by CPS Energy.

**Verification Information**

Information Reported By: Erasmo Mendiola Supervisor Lift Stations

(Name)

(Title)

Date Reported: 06/14/15

Signature: Erasm Mendiola

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