



August 7, 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 3490 0002 0783 3847

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 3490 0002 0783 3847

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 August 7, 2015 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 blue ink, appearing to read 'Jeffrey J. Haby', written over the printed name.

Jeffrey J. Haby, P.E.

Senior Director – Sewer System Improvements

Enc. as stated



August 7, 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 3490 0002 0783 3830

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 No.: (210) 233-3608
 Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
10762 Pleasanton Rd (270-F2) - Mission del Lago LS #192 - Approximately 80 gallons spilled onto the
pavement within the lift station fence line with less than 10 gallons traveling outside the fence line. The spill
occurred when one of the discharge fittings came apart on a 6-inch flex hose while testing a new portable
trash pump.
WO# 1160186; LS #192
Cause of Noncompliance: Other

Duration: Start 08/06/15 9:50 End 08/06/15 9:52
(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 lift station pump was turned off as well as the 4-inch isolation valve. The area was then cleaned and disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: Ensure that fittings are properly secured on flex hose before turning pump on.

Verification Information

Information Reported By: Erasm Mendiola, Jr / Supervisor - Lift Stations
(Name) (Title)
Date Reported: 08/06/15 Signature: Erasm Mendiola 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.