

## December 17, 2013

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 2630 0002 0130 2073

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 December 17, 2013 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,

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated



### December 17, 2013

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 2630 0002 0130 2080

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 2630 0002 0130 2080

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Sincerely,

Jeff Haby, P.E.

Director – Sewer System Improvements

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Otl							
General Inform	ation							
Entity Name:	San Antonio Water	System	Telepho	ne: 210-23	3-3274			
X Permitte		*Securior of the securior of t	Subscriber					
	13 County:	Bexar	Permit Number	10137-008-Sala	do Creek			
Noncompliance	Summary	ot control						
	scharge): <u>The addre</u>			estimated volume if N. (FERG 173D5) /				
SR#: 319386; II	NSPT#: 246950; W	D#: ; Sewer Ma	in 50071 51804					
Cause of Noncompliance: Grease								
		·						
Duration:	Start(Da	12/13/2013 9:4: ite) (Tin	5 End	d <u>12/13/201</u> (Date)	3 11:30 (Time)			
	Or expected to be	Corrected						
				(Date)				
Potential Dange	rs to Human Health	and Safety or t	he Environment: <u>N</u>	<u>lo Significant Dange</u>	rs			
Actions Taken								
Monitoring Data	: Data should be att	ached or submi	tted to TCEQ wher	n available.				
-	yes	X no	Field Measuremen					
	yes	X no	Laboratory Sample	S				
	yes	X no	Fish Kill, If yes, est	imated number killed				
Actions Taken t	o Mitigate Adverse I	Effects: Spill Co	ontained, Area Clea	aned and Disinfected	l, Flushed Area			
Actions Taken to	o Correct the Proble	m and Prevent	Recurrence: 8 Inc	h Sewer Main, Unst	opped Main,			
Verification Info	rmation							
Information Rep	orted By	alph Arredondo	)         /	LC/T	VIII			
	•••	(Name)		)// / STit				
Date Reported _	12/13/2013	Sign	nature:	Ley Suppler	12/16/13			

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**

X Unauth	orized Discharg	e of Wastewater	Repor	table Effluer	nt Violation	Other
General Inforr	nation					
Entity Name:	San Antonio V	Vater System	Te	lephone:	210-233	3-3274
X Permitte		Έ	Subscriber			
TCEQ Region	: 13 Co	ounty: Bexar	Permit Numb	er1(	0137-003-Leon	Creek
Noncompliand	e Summary					
unauthorized of			n, discharge route oill was at 5922 F			
SR#: 319949;	INSPT#: 24704	0; WO#: ; Sewer	Main 69791 699	71	-	
Cause of None	compliance: <u>G</u>	rease				
F-1-1-1-1-1	5 - N. H. J. 22					
Duration:	Start	12/15/2013 (Date)	11:48 (Time)	End	12/15/2013 (Date)	3 15:08 (Time)
	Or expected	to be Corrected		(Date	, <u>ę</u>	
Actions Taken		nealth and Salety	or the Environmo	ent: <u>No Sigi</u>	nificant Danger	S
<del></del>		he attached or su	ibmitted to TCEC	) whon ovail	oblo	And the second
Worldoning Dat	yes		ubmitted to TCEC o Field Measu		able.	
	yes	<u>X</u> n				
<del> ,</del>	yes	Xn	•	es, estimated	number kilied	
Actions Taken with H2O			ill Contained, Are			, Flushed Area
Actions Taken	to Correct the F	Problem and Prev	vent Recurrence:	8 Inch Sew	ver Main, Unsto	opped Main,
Verification Inf	ormation			·		
Information Re	ported By	Robert Roc (Name)	driguez	////	LC/T\	
Date Reported	12/15	/2013	Signature:	Jeffey.	Juggler	12/17/13
TCEQ 0501 (Nove			an unauthorized discl e treatment plant to w			

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TCEQ Region 13 Fax: 545-4329