

July 19, 2016

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 2120 0003 4067 6773

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 2120 0003 4067 6773

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 July 19, 2016 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,

Vice President

Production & Treatment

Enc. as stated



## July 19, 2016

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 2120 0003 4067 6780

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Informa	ition						
	San Antonio	Water Syste			hone: "	210-23	3-3274
X Permitte TCEQ Region:	13 (	County: R		Subscriber		0137-033-Do	: Rios
Noncompliance	consideration of Alberta	ininin	minimum.	Lenini ianinai '		in i	
Description of No unauthorized dis 10 gallons spille	charge): The	e address of	the spill y	vas at 7 Flintsto			
SR#: 1400335 ;	INSPT#: 42	3620; WO#:	: Sewer N	1ain 375660 375	661		
Cause of Nonco	mpliance: _	Structural - \	Was Not S	Spilling Upon Am	ival		
Duration:	Start _	07/16/ (Date)	2016 13:0 (Tin	) <u>2</u>	End	07/16/201 (Date)	6 13:30 (Time)
	Or expected	to be Corre	cted		(Date)		
Actions Taken				Market 1			
Monitoring Data:	Data should	d be attached	d or subm	itted to TCEQ w	hen avail	sble.	
	yes	x_	no	Field Measurer	ments		
	yes	X	no	Laboratory San	nples		
	yes	X	_ no	Fish Kill, If yes,	, estimated (	rumber killed	
Actions Taken to with H2O	Mitigate Ac	lverse Effect	s: <u>Spill C</u>	ontained, Area (	Cleaned a	nd Disinfected	i. Flushed Area
Actions Taken to	Correct the	Problem an	d Preven	ł Recumence: <u>8</u>	Inch Sew	er Main, Uns	topped Main,
Verification Info	mation						
Information Rep			irk Watter Name)	2 Manual	1	LC/TVI	
Date Reported	7/1	6/2016	Sig	inature:	THE		
TCEQ 0501 (Noven	nber 5, 2002) [	the noncompli	ance is an u	nauthorized dischar	ge from a w	astewater collecti	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096