

### September 8, 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 #7016 0340 0000 9676 8117

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 #7016 0340 0000 9676 8117

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 September 8, 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.

Jeffrey J. Haby, P.E.

Production & Treatment

Enc. as stated



# September 8, 2016

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR #7016 0340 0000 9676 8124

Washington, D.C. 20044-7611

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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 Oth								
General Infor	mation							
Entity Name:	San Antor	nio Water S	ystem		Telephone	210-23	3-3274	
X Permitte			Same	Subscri	iber			
TCEQ Region	13	County:	Bexar	Permit N	umber	10137-008-Sala	do Creek	
Noncompliand	ce Summan	1						
Description of unauthorized of Approximately	discharge):_	The address	of the spi	ll was at Ri	ttiman Rd 04	stimated volume if 1619 (FERG 192F Clean Out ).	an 7)	
SR#: 1472095	; INSPT#:	: WO#: 131	3254; Sew	er Service I	Line 166798			
Cause of Non-	compliance:	Contracto	r					
<u></u>								
Duration:	Start	09 (Date	/06/2016 8 (	:54 Time)	End	09/06/201 (Date)	6 13:15 (Time)	
	Or expec	ted to be Co	rrected		·		·	
	(Date)							
Potential Dang	gers to Hum	an Health a	nd Safety o	or the Envir	onment: No	Significant Dange	ers	
Actions Taker	1	2						
Monitoring Da	ta: Data aba	uld be etter	bod or sub	-in-da T	CEO when	- veilebie		
Monitoring Da						avallable.		
	ye		no no		Measurements			
<del>+</del>	ye:		no no		atory Samples			
	ye:	<u> </u>	no	FISN K	III, II yes, estim	ated number killed		
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,								
Actions Taken Inch Sewer La	to Correct t	the Problem	and Preve	ent Recurre	nce: Work	Order Was Creat	ed To Repair 6	
Verification In	formation							
Information Re	eported By	F	Richard Sa (Name)	ntos .	1	LC/TV I		
Date Reported	19	9/6/2016	s	ignature: _/	uam C	Comi Mar	9-8-16	
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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096