

### September 13, 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 8162

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 8162

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 September 13, 2016 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.

Jeffrey J. Haby, F.E.

Vice President

Production & Treatment

Enc. as stated



### September 13, 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 8155

Washington, D.C. 20044-7611

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

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unauth	X Unauthorized Discharge of Wastewater Rep				Reportable Ef	portable Effluent Violation		
General Information	mation							
Entity Name:	Yellow WY	nio Water S	ystem	Subsc	Telephone	: 210-233-3	274	
TCEQ Region	13		Bexar	Permit	Number	10137-008-Salado	Creek	
Noncompliand								
Approximately	discharge):_ 20 gallons	The address spilled into	s of the sp Ground .	ill was at F	Rittiman Rd 04	stimated volume if an 1527 (FERG 192E7)		
SR#: 1478660	; INSPT#: ;	WO#: 131	9531; Sew	er Service	Line 283296			
Cause of Non	compliance:	Contracto	or					
Duration:	Start	09/ (Date	09/2016 1	3:44 Time)	End	09/09/2016 1 (Date)	4:00 (Time)	
	Or expect	ted to be Co	orrected					
					(	Date)		
Potential Dang	gers to Huma	an Health a	nd Safety	or the Env	ironment: <u>No</u>	Significant Dangers		
		<del></del>			·			
Actions Taken								
		111		40. 4.				
Monitoring Da	ia: Data sno	uid be attac	ned or sul			available.		
	ye:	<u>گرسی</u> سه	C no		Measurements			
	yes		no		ratory Samples			
	yes		Cno	Fish	Kill, If yes, estima	ated number killed	···	
Actions Taken	to Mitigate	Adverse Eff	ects: Spill	Containe	d, Area Clean	ed and Disinfected,		
		<u></u>						
Actions Taken	to Correct t	he Problem	and Preve	ent Recurr	ence: Work	Order Created To Re	epair Lateral	
Verification Inf	ormation							
Information Re	eported By		Edgar Estr (Name)	ada	1	LC/TV III (Title)		
Date Reported	9	/9/2016	s	ignature:	Juan	L llames a	1-13-16	
TCEQ 0501 (Nove	ember 5, 2002)	If the noncon the permit no	npliance is ar Imber of the I	n unauthorize treatment pla	ed discharge from	a wastewater collection sollection sollection system is tied.	ystem, use	

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

# **Water Quality Noncompliance Notification**

X Unauth	Unauthorized Discharge of Wastewater Reportable Effluent Violation O				Other		
General Infor	mation						
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephone:	210-233	3-3274
TCEQ Region	: 13	County:	Bexar		Number	10137-033-Dos	Rios
Noncomplian	ce Summary	e e e e e e e	herny P Kind				
	discharge):_	The address		ill was at I		imated volume if a ERG 190D6) Appro	
SR#: 1480240	) ; INSPT#: ;	WO#: 132	0279; Sew	er Service	Line 68196		
Cause of Non	compliance:	Structural	- Broken	Saws Late	eral		
	···						
Duration:	Start	09/ (Date	12/2016 1	0:35 (Time)	End	09/12/2016 (Date)	5 12:05 (Time)
	Or expec	ted to be Co	orrected			<u> </u>	
_					,	ate)	
Potential Dang	gers to Hum	an Health a	nd Safety	or the Env	ironment: No S	Significant Danger	<u>'S</u>
Actions Taker							
Monitoring Da	ta: Data sho	uld be attac	hed or su	bmitted to	TCEQ when av	/ailable.	
	ye:	s	<u> </u>	Field	Measurements		
	ye:	s	no	Labo	ratory Samples		
	ye:	s <u> </u>	no	Fish	Kill, If yes, estimat	ed number killed	
Actions Taker	to Mitigate	Adverse Eff	ects: Area	Cleaned	and Disinfected		
					<u> </u>		
Actions Taken	to Correct t	he Problem	and Prev	ent Recurr	ence: <u>Work (</u>	Order Created To	Repair Lateral
Verification In	formation						
Information Reported By Richard Santos / LC/TV III (Name) (Title)							
Date Reported	i 9	/12/2016		Signature:	Mana	lame	9-13-16
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized vischarge 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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem		Telephone	: 210-23	33-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subso	Number	10137-033-Do	os Rios
Noncomplianc	e Summary						
	lischarge):_	The address				stimated volume i FERG 229B6) Ap	
SR#: 1477950	; INSPT#: 4	435261; WC	D#: ; Sew	er Main 33 <sup>.</sup>	25 18133		
Cause of Nonc	ompliance:	Roots					
-							
Duration:	Start	09 (Date	/09/2016 )	8:35 (Time)	End	09/09/201 (Date)	16 11:00 (Time)
	Or expec	ted to be Co	orrected				
					(	Date)	
Potential Dang	ers to Huma	an Health a	nd Safety	or the Env	ironment: No	Significant Dange	ers
Actions Taken							
Monitoring Dat	a. Data sho	uld he attac	had or su	hmitted to	TCEO when	wailable	
Worldsing Dat	u. Data Silo ye:	_			Measurements	ivaliauje.	
	yes		no		ratory Samples		
	yes		\ no			ated number killed	
			<del>'</del>				
Actions Taken	to Mitigate	Adverse Eff	ects: Spi	Il Containe	d, Area Clean	ed and Disinfecte	<u>d,</u>
Actions Taken	to Correct t	he Problem	and Prev	rent Recurr	ence: 8 Inch	Sewer Main, Uns	stopped Main,
Verification Info	ormation						
Information Re			Pou A Ter	- vinc			
mormation Re	Police by –		Roy A. Tre (Name)	OUIVE		LC/TV I	
Date Reported	9	/9/2016	-	Signature:	Juan C	lam	3-13-12
TCEO 0501 (Nove	mhor 6 3003\	If the pances	ndiance is s	n unauthedae	ud direbaras from	a unatownian and and	

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.

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