

May 12, 2017

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

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 2298

Washington, D.C. 20044-7611

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 May 12, 2017 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.

Parviz Chavol, P.E.

Senior Director

Production & Treatment

Enc. as stated



May 12, 2017

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 1200 0001 2267 2304

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 1200 0001 2267 2304

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Sincerely,

Parviz Chavol, P.E. Senior Director

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unautho	orized Disch	narge of Wa	astewater	Report	table Efflu	uent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	Tel	lephone:	210-23	33-3274
X Permitte			100000	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	er	10137-003-Leo	n Creek
Noncompliance	Summary				TO THOSE		The state of the same
unauthorized d	ischarge):_ e (FERG 16	The addres 37D8) Appr	s of the spill eximately 1	l was at 9603 B 760 gallons spil	landera R lled into D	imated volume i d - Over The Eq Prainage Culvert	lwards Aquifer
Cause of Nonc							7
Duration:	Start	05/	/11/2017 11 ) (1	:04 (ime)	End	05/11/201 (Date)	17 14:00 (Time)
	Or expec	ted to be Co	orrected		/D:	ate)	
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environme	·	Significant Dange	ers
Actions Taken		aria esa a	Prilability				
Monitoring Data		uld be attac	ched or sub			ailable.	
X	ye:		no	Field Measu			
	yes			Laboratory S			
	yes		C no			ed number killed	<del></del>
Actions Taken Disinfected, Flu	to Mitigate ashed Area	Adverse Eff with H2O	fects: Spill (	Contained, Reti	urned to S	System, Area Cl	eaned and
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence:	8 Inch S	ewer Main, Uns	topped Main,
Verification Info	rmation						
Information Rep	orted By		Roy A. Trev	ino	1	LC/TV I	11
(90)	_		(Name)	٨		(Tit	
Date Reported		11/2017		gnature: <u>                                     </u>	om C	- 16mirers	5-12-17
TCEQ 0501 (Nove	mber 5, 2002)	If the noncor	npliance is an ımber of the tr	unauthorized disch eatment plant to wh	احب م جي large from a hich the coll	wastewater collecti ection system is tied	on system, use
TCEQ Region 1	3 Phone: 4	90-3096			7	CEQ Region 13	3 Fax: 545-4329

## **Water Quality Noncompliance Notification**

Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5915 Fir Valley Dr - Spilled From Cleans (FERG 248B2) Approximately 30 gallons spilled into Ground .  SR#: 1780488 ; INSPT#: 481599; WO#: ; Sewer Main 69738 69415  Cause of Noncompliance: Grease  Duration: Start 05/10/2017 11:06 End 05/10/2017 13:05	
X Permitte Subscriber  TCEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek  Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5915 Fir Valley Dr - Spilled From Cleane (FERG 248B2) Approximately 30 gallons spilled into Ground .  SR#: 1780488 ; INSPT#: 481599; WO#: ; Sewer Main 69738 69415  Cause of Noncompliance: Grease  Duration: Start 05/10/2017 11:06 End 05/10/2017 13:05	
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unauthorized discharge): The address of the spill was at 5915 Fir Valley Dr - Spilled From Cleans (FERG 248B2) Approximately 30 gallons spilled into Ground .  SR#: 1780488 ; INSPT#: 481599; WO#: ; Sewer Main 69738 69415  Cause of Noncompliance: Grease  Duration: Start 05/10/2017 11:06 End 05/10/2017 13:05	out
Duration: Start 05/10/2017 11:06 End 05/10/2017 13:05	
Duration: Start 05/10/2017 11:06 End 05/10/2017 13:05	
201.01.00	
(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 X no Field Measurements	
yes X no Laboratory Samples	
yes X no Fish Kill, If yes, estimated number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flush	ed Area
with H2O	
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped	Main,
Verification Information	
Information Reported By Charles H. Guzman / LC/TV III	
(Name) (Title)	i-12-

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 Unautho	rized Disch	narge of Wa	stewater	Reportable Effluent Violation OI			
General Inform	ation						
Entity Name:	San Antor	nio Water Sv	/stem		Telephone:	210-233-32	7.4
X Permitte	-			Subscrit		210-233-32	7
TCEQ Region:	13	County:				10137-033-Dos Rio	S
Noncompliance							
unauthorized d	ischarge):_	The address	of the spil	I was at At	And T Center	mated volume if an Pkwy 00700 (FERG	212B7)
SR#: 1779024;	INSPT#:;	WO#: 1403	794; Sewe	r Main 316	77 46233		
Cause of Nonc	ompliance:	Structural			·	··········	-
Duration:	Start	05/( (Date)	08/2017 14	l:30 fime)	End _	05/10/2017 15: (Date) (1	00 ime)
	Or expec	ted to be Co	·	, ,,,,,			iitio)
					(Da	ate)	_
Potential Dang	ers to Hum	an Health ar	nd Safety o	or the Enviro	nment: No S	ignificant Dangers	
Actions Taken							
		uld be atten	h = d = a = a = b	: d a _ T.	250	-1-1-1	
Monitoring Data					JEQ when av leasurements	allable.	
X		-	no		lory Samples		
	ye:		no no			ed number killed	
Actions Tokon			<del>'</del>				
Actions Taken	to willigate	Adverse Elli	ecis: <u>Ciez</u>	anup is Onc	OING		
Actions Taken Created To Re			and Preve	nt Recurre	nce: <u>36 Inch </u>	Sewer Main, Work C	order
Verification Info	rmation						
Information Re	ported By		Rick Padil	la	1	Superintendent	
·	-		(Name)			(Title)	
Date Reported		5/8/2017	s	ignature: _	Jum	Ckaminer	5-11-1
TCEQ 0501 (Nove	mber 5, 2002	) If the noncom	ipliance is an	unauthorized	discharge from a	wastewater collection sys	lem, use
TCEQ Region	13 Phone: 4			rearment plan		ection system is tied.  CEQ Region 13 Fax:	545-4329