

### May 19, 2017

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 1200 0001 2267 2359

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 19, 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,

Jeffrey J. Haby, P.E.

Vice President

**Production & Treatment** 

Enc. as stated



May 19, 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 2366

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 2366

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Mincerely

Jefffey J. Haby, P.E.

Production & Treatment

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# **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Other				
General information					
Entity Name: San Antonio Water System	Telephone: 210-233-32	74			
X Permitte	Subscriber	WHITE CONTRACTOR CONTR			
TCEQ Region: 13 County: Bexar	Permit Number 10137-033-Dos Rio	S			
Noncompliance Summary					
Description of Noncompliance (include location, dunauthorized discharge): The address of the soill (FERG 189B1) Approximately 2550 gallons spilled	was at 8730 Wurzbach Rd - Spilled From Cle	anout			
SR#: 1793297 ; INSPT#: 482578; WO#: ; Sewer I	Main 10123 6902				
Cause of Noncompliance: Grease					
Duration: Start <u>05/18/2017 18:</u> (Date) (Till		20 (ime)			
Or expected to be Corrected	(Date)				
Detential Deserve to Livera Harith and Cafety and	<b>■</b> 200°77/070. <b>●</b>				
Potential Dangers to Human Health and Safety or	the Environment: No Significant Dangers				
Actions Taken					
Monitoring Data: Data should be attached or subm	itted to TCEQ when available.				
yes X no	Field Measurements				
yesX no	Laboratory Samples				
yesX no	Fish Kill, if yes, estimated number killed				
Actions Taken to Mitigate Adverse Effects: Spill C Disinfected, Flushed Area with H2O	ontained, Returned to System, Area Cleaned	and			
Actions Taken to Correct the Problem and Preven	Recurrence: 8 Inch Sewer Main, Unstoppe	d Main.			
Verification Information					
	- 1				
Information Reported By Emilio Rodrigue (Name)	z Jr. / LC/TV III				
*	nature: Nom Chame Mana	5-19-1			
TCEQ 0501 (November 5, 2002) If the noncompliance is an u	nauthorized discharge from a wastewater collection systemate plant to which the collection system is tied.	5-19-1 em, use			
TCEQ Region 13 Phone: 490-3096	TCFO Region 13 Fax:	545-4320			

## **Water Quality Noncompliance Notification**

X Unautho	orized Discl	narge of Wa	stewater		Reportable Eff	fluent Violation	Other
General Inform	ation			Name of the last			
Entity Name:	San Antor	nio Water Sy	ystem		Telephone	210-2	33-3274
X Permitte		•	The second second	Subs	•	2102	50 0214
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-008-Sala	ido Creek
Noncompliance	e Summary						
Description of I unauthorized d Approximately	ischarge):	The address	s of the spi	II was at 3	8800 Espada F	stimated volume i Falls (FERG 233E Creek .	f an 36)
SR#: 1786674	; INSPT#: 4	482213; WC	)#: ; Sewe	r Main 45	341 47557		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	05/ (Date)	15/2017 1	1:40 Time)	_ End	05/15/20 (Date)	17 14:00 (Time)
	Or expec	ted to be Co	•			(50,0)	(11110)
					(	Date)	-
No Known Drin	king Water	Wells With	1/2 Mile Of	The Spill		Significant Dang	
Actions Taken							
Monitoring Data	a: Data sho	uld be attac	hed or sub			ıvailable.	
X	ye		no		Measurements		
	ye:		no		oratory Samples	ahad ayyada ay littlad	45
X			no			ated number killed	45
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Retu</u>	rned to Sy	stem. Clean	Up In Progress	
Actions Taken	to Correct t	he Problem	and Preve	ent Recur	ence: 8 Inch	Sewer Main, Uns	stopped Main,
Verification Info	rmation	<u> van dina l</u>					
Information Rep	ported By	Cl	hristopher	Luna	1	LC/TV	III
	_		(Name)		Λ.		tle)
Date Reported	5	/15/2017	s	ignature:	1 S-18-17	16min 10	wager Service C
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	npliance is an imber of the t	unauthoriza	ed discharge from	a wastewater collect diection system is tie	ilon system, use id.
TCEQ Region 1	3 Phone: 4			••••			3 Fax: 545-4329