

July 7, 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 2120 0003 4067 7503

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 7, 2017 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.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



July 7, 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#7016 0340 0000 9676 6779

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

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Sincerely,

Vice President

**Production & Treatment** 

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unautho	orized Discharge of Wastewater			Reportable E	Other	
General Inform	nation					
Entity Name:	San Anton	io Water Sy	/stem	Telephon	e: 210-233	J-3274
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncomplianc	e Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9217 Powhatan Dr - Over The Edwards Aquifer Transition Zone (FERG 189E1) Approximately 50 gallons spilled into Drainage Culvert.						
SR#: 1855720 ; INSPT#: 487840; WO#: ; Sewer Main 5042 5044						
Cause of Noncompliance: Debris						
Duration:	Start	07/ (Date)	02/2017 10	:38 End	07/02/2017 (Date)	7 12:30 (Time)
	Or expect	ed to be Co	rrected			
(Date)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
						<del></del>
Actions Taken						
Actions Taken						
Monitoring Data: Data should be attached or submitted to TCEQ when available.						
	yes	·	no no	Field Measurements	3	
	yes	·	no	Laboratory Samples	i,	
	yes	<u> </u>	no	Fish Kill, If yes, estir	mated number killed	,
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O						
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,						
Verification Info	ormation		Townson in		//	
Information Reported By Guadalupe Ortegon LC/TV III (Name) (Artitle)						
Date Reported						
TCEO 0501 (November 5, 2002) If the noncompliance is an unpulhorized discharge from a westewater collection existent use						

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