

## January 26, 2018

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

Via U.S. Certified Mail RRR# 7014 2120 0003 4067 7312

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 January 26, 2018 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



### January 26, 2018

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 2120 0003 4067 7329

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 2120 0003 4067 7329

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Sincerely

Vice President

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unauth	orized Disch	narge of Wa	stewater	Re	Reportable Effluent Violation Other			
General Inform	nation							
Entity Name:	San Antor	nio Water Sy	/stem		Telephone:	210-2	33-3274	
X Permitte		+0	***	Subscrib	BL			
TCEQ Region:		County:	Bexar	Permit Nu	mber	10137-003-Le	on Creek	
Noncompliano	e Summary							
Description of unauthorized of 187B4) Approx	lischarge):_	The address	of the sp	ill was at 941	oute, and est 5 Marsh Crk	imated volume - Spilled From	if an Cleanout (FERG	
SR#: 2119093 Cause of Nonc			=			g The Unstoppi	ng Process	
Duration:	Start	01/ (Date	22/2018 1	8:15 (Time)	End	01/22/20 (Date)	18 18:25 (Time)	
	Or expec	ted to be Co	rrected		/5	ate)	·· <del>····</del>	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Enviro	nment: No S	Significant Danc	gers	
Actions Taken								
Monitoring Dat	a: Data sho	uld be attac	hed or sul	bmitted to TO	CEQ when a	/ailable.		
	уе	s	C no	Field M	easurements			
	ye	5 <u> </u>	no		ory Samples			
	ye	<u> </u>	no no	Fish Kil	l, if yes, estimal	led number killed _		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spil</u>	Contained,	Area Cleane	d and Disinfect	ed, Flushed Area	
Actions Taken Lateral	to Correct	the Problem	and Prev	ent Recurrer	ice: <u>6 Inch</u>	Sewer Lateral,	Cleaned Sewer	
Verification Inf	ormation		22500					
Information Re	ported By	la jest	Roy A Tre	vino	1	/ LC/TV		
Date Reported	1	/22/2018	(Name)	Signature: _	RH		1/25/2-18	

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	orized Disch	arge of Wa	astewater	F	Other					
General Inform	nation									
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephone:	210-2	33-3274			
TCEQ Region:	13	County:	Bexar		lumber	10137-033-D	os 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 Meredith Dr 00430 (FERG 209E2)  Approximately 550 gallons spilled into Alley.										
SR#: 2117306; INSPT#: ; WO#: 1506345; Sewer Main 8029 6085 Cause of Noncompliance: Other - Water Corporation Was Broken With The Vacuum Tubes From The Combo Unit Causing The Sewer Main To Surcharge And Overflow										
Duration:	Start	O1 (Date	/23/2018 )	3:55 (Time)	_ End .	01/23/20 (Date)	018 4:50 (Time)			
Or expected to be Corrected  (Date)  Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers										
Actions Taken						The second secon				
Monitoring Dat	a: Data sho	uld be attac	ched or su	ubmitted to	TCEQ when a	/ailable.				
	уе	s	<u>Xn</u>	o Field	Measurements					
	ye	в	<u>Xn</u>	Labo	ratory Samples					
	уе	5 <u> </u>	X no	Fish I	Kill, If yes, estimat	ed number killed _				
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O										
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main. Work Order Created To Repair Sewer Main. There Is Also A Design Request Pending To Repair Or Replace This Sewer Main										
Verification In	ormation					4				
Information Re	eported By	-	Maurice B (Name)	rooks		Foreper (1	son			
Date Reported	1	/23/2018		Signature:	telle	5 4	24/2018			

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