

#### November 17, 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 7707

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 7707

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 November 17, 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, P.

Production & Treatment

Enc. as stated



### November 17, 2016

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 #7016 0340 0000 9676 7691

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

Consent Decree

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Sincerely,

Vice President

Production & Treatment

rev J. Haby, P.E.

Enc. as stated

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation O					Other
General Inform	nation					
Entity Name:	San Antor	nio Water System		Telephone:	210 222 25	274
X Permitte	***************************************		A	scriber	210-233-3	2/4
TCEQ Region:	13	County: Bexar	AND ASSESSMENT		10137-003-Leon Cr	eek
Noncomplianc			1 0/1/1/1	(Hulliber		OCK Spiles in Spile
unauthorized d	ischarge):_	ince (include locatio The address of the s spilled into Street .	pill was at	ge route, and est 8403 Wurzbach	imated volume if an Rd (FERG 189A2)	
SR#: 1565470	; INSPT#: 4	140629; WO#: ; Sew	er Main 5	1928 37005		
Cause of Nonc	ompliance:	Grease				
Duration:	Start	11/16/2016 (Date)	15:06 (Time)	End	11/16/2016 16 (Date)	6:28 (Time)
	Or expect	ed to be Corrected			ate)	,
Actions Taken		an Health and Safet	, 0, 1, 0 2, 1	VIIOTINIONI. <u>110 C</u>	agrimoant Dangers	
Monitoring Data	a: Data sho	uld be attached or s	ubmitted to	TCEQ when av	ailable.	
-	yes	Xn	o Fie	ld Measurements		
•	yes	X n		oratory Samples		
<del></del>	yes			n Kill, If yes, estimate		<del></del>
Actions Taken i with H2O	to Mitigate A	Adverse Effects: Sp	ill Containe	ed, Area Cleaned	d and Disinfected, Flu	ushed Area
Actions Taken (		ne Problem and Pre	vent Recur	rence: <u>8 Inch S</u>	ewer Main, Unstopp	ed Main,
nformation Rep		E	2			
mormenon ivel	-	Francisco ( (Name)	omez	0 ,	LC/TV II (Title)	
Date Reported	11.	/16/2016	Signature:	Sontanc 1	Mendaga	11-17-1

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

X Unautho	orized Disch	arge or was	stewater	Reportabl	e Effluent Violatio	on Other
General Inform	ation					
Entity Name:	San Antoni	o Water Sy	stem	Teleph	one: 21	0-233-3274
X Permitte			The contract of the contract o	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-	Salado Creek
Noncompliance	e Summary					
unauthorized d Transition Zone Panthers Sprin	ischarge): <u>T</u> e (FERG 150 gs Creek. ; INSPT#: 44	ne address IC8) Approx 40243; WO	of the spill kimately 20 #: 1342134	discharge route, an <u>I was at 15510 Mito</u> 02025 gallons spille 4; Sewer Main 681	hell Bluff Over Thed into Creek Bed	ne Edwards Aquifer
Duration:	Start	11/1 (Date)	2/2016 12 (T	:50 Ei	nd <u>11/12</u> (Date)	2/2016 21:49 (Time)
	Or expecte	d to be Cor	rected		(Date)	
Water System	king Water \	Vells Withir	า ½ Mile O	r the Environment: f The Spill; Howeve	No Significant D er, As A Courtesy	angers There Are , The Cadillac
Actions Taken						
Monitoring Data	a: Data shou	ld be attach	ed or subr	mitted to TCEQ who	en available.	
X	yes		по	Field Measureme	ents	
	yes	X	no	Laboratory Samp	les	
	yes	X	no		stimated number kille	
Actions Taken to Disinfected,	o Mitigate A	dverse Effe	cts: Spill (	Contained, Returne	d to System, Are	a Cleaned and
Actions Taken t Work Order Cre Needed	o Correct the	e Problem a pair Main Sa	and Prever	nt Recurrence: <u>24</u> ecking Manhole Lid	Inch Sewer Main, s In Area And Wi	Unstopped Main, Il Bolt Down As
Verification Info	rmation					
Information Rep	orted By	Edu	ardo Mart (Name)	inez /	LC/	TV III (Title)
Date Reported	11/	12/2016	Si	gnature: Owlan	a Menda	41-17-16
TCEQ 0501 (Nover	nber 5. 2002)	f the noncomp	liance is an o	unauthorized discharge	from a wastewater co	llection system was

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Disch	harge of Was	tewater	Reportable	e Effluent \	/iolation	Other
General Inform	ation					953M=140	
Entity Name:	San Antor	io Water Sy	stem	Teleph	one:	210-233-32	274
X Permitte TCEQ Region:	13	County:	Bexar	Subscriber Permit Number	1013	37-003-Leon Cre	eek
Noncompliance	Summary						
Description of Nunauthorized di Approximately	ischarge): <u> </u>	he address	of the spill	ischarge route, an was at 9130 Mare n .	d estimate Country (F	d volume if an ERG 186C1)	
SR#: 1564026	; INSPT#: 4	40531; WO	#: ; Sewer I	Main 430611 4306	16		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	11/1 (Date)	5/2016 19: (Ti	33 Er	nd(	11/15/2016 20 Date) (	:15 Time)
	Or expect	ed to be Cor	rected		(Date)		
Data - K-1 D							
Potential Dange	ers to Huma	an Health an	a Safety or	the Environment:_	No Signific	cant Dangers	
Actions Taken							
Monitoring Data	: Data shou	uld be attach	ed or subm	nitted to TCEQ whe	en availabl	Э.	
	yes	X	no	Field Measureme	nts		
	yes	X	по	Laboratory Sampl	es		
	yes	X	no	Fish Kill, If yes, es	stimated num	ber killed	
Actions Taken t with H2O	o Mitigate A	Adverse Effe	cts: Spill C	ontained, Area Cle	eaned and	Disinfected, Flu	shed Area
Actions Taken t	o Correct th	ne Problem a	ind Preven	t Recurrence: <u>8 In</u>	ch Sewer i	Main, Unstoppe	ed Main,
Verification Info	rmation						
Information Rep	orted By	Emili	o Rodrigue (Name)	z Jr. /		LC/TV III	
Date Reported _	11/	15/2016	Sig	nature: Jantan	alles	lag 11-1	7-16
TOTO OFOL (A)		16.11					

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discha	rge of Wastewa	ater	Reportable Eff	luent Violation	Other
General Infor	mation					
Entity Name:	San Antonio	Water System		Telephone:	210-233-32	274
X Permitte	THE RESERVE OF THE PARTY OF THE	The second secon		Subscriber		
TCEQ Region	13	County: Bex	ar Pe	ermit Number	10137-033-Dos Ri	os
Noncompliand	e Summary					
Description of unauthorized or gallons spilled	discharge): <u>Th</u>	ce (include loca e address of th	ation, disc e spill wa	harge route, and es s at 2428 Clower (F	timated volume if an ERG 190A8) Approxi	mately 51
SR#: 1560150	; INSPT#: 44	0374; WO#: ; S	Sewer Ma	in 5836 7960	***************************************	
Cause of None	compliance: _	Grease				
Duration:	Start	11/13/20 (Date)	16 10:19 (Time)	End	11/13/2016 11 (Date)	:10 (Time)
	Or expected	d to be Correcte	ed	-		
					Date)	
Potential Dang	gers to Human	Health and Sa	fety or the	Environment: No	Significant Dangers	
Actions Taken						
Monitoring Dat	ta: Data shoul			ed to TCEQ when a	vailable.	
	yes	X	no	Field Measurements		
	yes	X	no	Laboratory Samples		
	yes	X	по	Fish Kill, If yes, estima	ted number killed	
Actions Taken	to Mitigate Ac	Iverse Effects:	Spill Con	tained, Area Cleane	d and Disinfected, Flu	ushed Area
with H2O						
		· · · · · · · · · · · · · · · · · · ·				
Actions Taken	to Correct the	Problem and F	Prevent R	ecurrence: 8 Inch S	Sewer Main, Unstopp	ed Main,
Verification Inf	ormation					
Information Re	ported By	Eduardo	Martinez	2 /	LC/TV III	
		(Nan	•	1	(Title)	
Date Reported	11/1	3/2016	_ Signa	ture: Jantana	Mendago	11-17-

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TCEQ Region 13 Fax: 545-4329