

### December 9, 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 7813

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 December 9, 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.E

Vice President

Production & Treatment

Enc. as stated



#### December 9, 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 7820

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 7820

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthoria	zed Discharg	e of Wastewater	Reportable Efflue	ent Violation Other
General Information	tion			
Entity Name: S	San Antonio V	Water System	Telephone:	210-233-3274
X Permitte		*Williams	Subscriber	
TCEQ Region:	13 C	ounty: <u>Bexar</u> [	Permit Number	10137-033-Dos Rios
Noncompliance :	Summary			
	charge): <u>The</u>	address of the spill w	scharge route, and estin vas at 3400 I H 37 S (FE	mated volume if an ERG 231C6) Approximately
SR#: 1586966 ; I	NSPT#: 442	492; WO#: ; Sewer M	lain 39125 39122	-
Cause of Noncor	npliance: <u>D</u>	ebris		
Duration:	Start	12/07/2016 11:4 (Date) (Tim		12/07/2016 14:00 (Date) (Time)
•	Or expected	to be Corrected		
		•	(Dai	te)
Potential Danger	s to Human I	Health and Safety or i	the Environment: No Si	ignificant Dangers
Actions Taken				
-				
Monitoring Data:	Data should	be attached or submi	itted to TCEQ when ava	ailable.
	yes	X no	Field Measurements	
	yes	X no	Laboratory Samples	
	yes	Xno	Fish Kill, If yes, estimated	d number killed
	Mitigate Adv	erse Effects: Spill Co	ontained, Area Cleaned	and Disinfected, Flushed Area
with H2O			<del></del>	
12.12			·	<u>.</u>
Actions Taken to	Correct the	Problem and Prevent	Recurrence: 8 Inch Se	ewer Main, Unstopped Main,
		<del></del>		
Verification Inform	mation			
Information Repo		Christopher A. L	una /	LC/TV III
		(Name)	)	(Title)

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	orized Disch	arge of Wa	stewater	R	eportable Ef	fluent Violation	Other
General Inform	nation						
Entity Name:	San Antoni	io Water Sy	ystem		Telephone	: 210-233	J-3274
X Permitte	4.5	Carratur	_	Subscr		40407.000.01	
TCEQ Region:		County: _	Bexar	Permit N	lumber	10137-008-Salad	o Creek
Noncomplianc							
	ischarge): <u> T</u>	<u>he address</u>	of the spill	was at 25		stimated volume if a 410 (FERG 192D2	
SR#: 1586778	; INSPT#: 4	42483; WC	D#: ; Sewer	Main 991	545 991544		
Cause of None	ompliance:	Grease					
				<u> </u>	<u>-</u>		
Duration:	Start	12/ (Date)	07/2016 10	:22 ime)	End	12/07/2016 (Date)	6 11:50 (Time)
	Or expect	ed to be Co	orrected			Date)	
Potential Dang	ers to Huma	in Health a	nd Safety o	r the Envi		Significant Dange	<u>'s</u>
Actions Taken							
Monitoring Dat	a: Data shou	uld be attac	hed or sub	mitted to 1	CEQ when a	available.	
	yes	>	<u>(</u> no	Field	Measurements		
	yes	>	( no	Labor	atory Samples		
	yes	>	no	Fish k	(ill, If yes, estim	ated number killed	
Actions Taken Disinfected, Flo			ects: Spill	Contained	. Returned to	System, Area Cle	aned and
Actions Taken	to Correct th	ne Problem	and Preve	nt Recurre	ence: 8 Inch	Sewer Main, Unst	opped Main,
Verification Inf	ormation						
Information Re	ported By _	F	Richard San (Name)	itos	1 1	LC/TV II	
Date Reported	12	2/7/2016	Si	gnature:	Jantara	Mondoza	12-9-16

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

XUnauthorize	ed Dischar	ge of Waste	water	Reportabl	e Effluent \	/iolation	Other
General Informat	ion						
Entity Name: X Permittee	San Anton	io Water Sys	tem	Subscriber	Telep	hone No.: (2	10) 233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-00	3 - Leon Creek
Noncompliance S	Summary						
Description of No The Address Of 1 Than 100,000 Ga In The Open Trer SR# 1582293; IN Cause of Noncon	The Spill Willons Spillench. SP#; WO	/as At 8418 C ed, No Water #: 1348439	Quintana Rd. Reached Th	(FERG 248-F e Ground Sur	3). Estimat	ed Volume G	Breater
		12/04/16 (Date) ed to be Corre			End N/A (Date)	Ongoing (Date)	/ (Time)
Potential Dangers Owners Within 1/				Environment	The Know	n Drinking V	Vater Well
Actions Taken		H-OBXII					
Monitoring Data:		yes _ yes _ yes _	X	no Field Mea	esurements ry Samples If yes, estima	ted number kille	<del></del>
					,		
Actions Taken to Project To Replace				ecurrence:	SAWS Ha	s An Active	Construction
Verification Inform	nation						
Information Report	rted By:		y J. Haby (Name)	1	11	Vice Presid	dent
Date Reported: TCEQ 0501 (November	er 5, 2002)		liance is an una	Signature: uthorized dischar plant to which the	ge from a was		n system, use the

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unautho	orized Disch	arge of wa	stewater	-	еропаріе Еті	uent Violation	Other
General Inform	ation		_				
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-23	3-3274
X Permitte				Subsci	iber		
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137-003-Leo	n Creek
Noncompliance	e Summary						
Description of No discharge): The into Drainage Cu	address of th	ie spill was a	at Rose Valle	ey 06102 (F	ERG 248A4) A	volume if an unau pproximately 2910	thorized 0 gallons spilled
SR#: 1584159; I	NSPT#: ; WC	D#: ; Sewer l	Main 68817	80136			
Cause of Nonc	ompliance:	1/1					
Duration:	Start	12/ (Date)	05/2016 19 ) (T	:00 (ime)	End	12/06/201 (Date)	6 10:00 (Time)
	Or expect	ed to be Co	orrected		(0	Pate)	
Potential Dana	oro to Uluma	an Haalth a	nd Cafatua	e the Equi		Significant Dange	
	ers to Huma	и пеанна	nu Salety 0	une Elivi	onment. <u>No s</u>	ngrillicant Darige	rs
Actions Taken							
Monitoring Data	a: Data shoi	uld be attac	hed or sub	mitted to 1	CEQ when a	vailable.	
X	yes yes	·	no	Field	Measurements		
	yes		С по	Labor	atory Samples		
	yes	>	<u> </u>	Fish I	(ill, If yes, estimat	ted number killed	<del></del>
Actions Taken	to Mitigate A	Adverse Eff	ects: <u>Clea</u>	n Up Is S	till On Going		
Actions Taken	to Correct ti	he Problem					
		ne Floblem	and Preve	nt Recurre	ence: 8 Inch S	Sewer Main, Mo	nitor Area
		THE PRODUCTION	and Preve	nt Recurre	ence: <u>8 Inch S</u>	Sewer Main, Mo	nitor Area
Verification Info	ormation				ence: <u>8 Inch S</u>		
	ormation		Isaac Salaz		ence: <u>8 Inch S</u>	LC/T	"V III
Verification Info	ported By		Isaac Salaz (Name)	zar	ence: 8 Inch S	LC/Ti	"V III
Verification Info Information Re	ported By _	2/5/2016  If the noncon	Isaac Salaz (Name) Si	zar ignature: unauthorize	Mana Sel	LC/Ti	V III le) I-16 ion system, use
Verification Info Information Re	ported By12	2/5/2016  If the nonconthe permit nu	Isaac Salaz (Name) Si	zar ignature: unauthorize	ار المرابع المرابع المرابع المرابع ال	LC/1 (Til	V III ie) i- I (5 ion system, use

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Of						Other	
General Inforn	nation						
Entity Name:	San Anto	nio Water S	ystem		Telephone	: 210-233	3-3274
X Permitte				s	ubscriber		
TCEQ Region:	13	County:	Bexar	Perr	nit Number	10137-003-Leoп	Creek
Noncomplianc	e Summar	y					
unauthorized d	lischarge):_	The addres	s of the s	pill was		stimated volume if 606 (FERG 208B8 Creek .	
SR#: 1588288	; INSPT#: ;	WO#: ; Set	wer Main	903059	71380		
Cause of Nonc	ompliance	: <u> </u>			· .		
Duration:	Start	12 (Date	2/05/2016 9)	8:00 (Time)	End	12/06/201 (Date)	6 7:40 (Time)
	Or expec	ted to be C	orrected				
					(	Date)	
Potential Dang Known Water V	ers to Hum Well Owner	an Health a Within 1/2	nd Safet Mile Of 1	y or the I The Spill	Environment: <u>No</u> Was Notified.	Significant Dange	rs The One
Alexander Tab			-				
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	ched or s	ubmitted	to TCEQ when a	vailable.	
	ye	es	<u>X</u>	10	Field Measurements		
	ye	s	<u>Х</u> г	no I	aboratory Samples		
	ye	s	<u>X</u>	10 F	Fish Kill, If yes, estima	ated number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Cl</u>	eanup In	Progress.	<del>.</del>	
					···		
Actions Taken Project Is Curre	to Correct ently Being	the Problem Designed E	and Pre	event Red gineering	currence: <u>42 Inch</u> Company To Re	n Sewer Main, Mor eplace This Pipe.	nitored Area, A
Verification Info	ormation						
Information Re	ported By		Gilbert S	Salas	1	Foremar	
	,		(Name)		1	(Titte	
Date Reported	1	2/5/2016		Signatu	re: Jantaux	Mensloga	12-9-14

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	rized Discl	narge of Wa	astewater		Reportable Eff	luent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	Subar	Telephone	210-233	-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subso	Number	10137-003-Leon	Creek
Noncomplianc	e Summary	1					
	ischarge):_	ance (includ The addres	le location, s of the spil	discharge	route, and es	itimated volume if a (FERG 209A5) Ap	
SR#: 1588603	INSPT#:;	WO#: ; Se	wer Main 47	7312 344	95		
Cause of Nonc	ompliance:						
Duration:	Start	12 (Date	2/05/2016 9 ) (	:15 Time)	End	12/05/2016 (Date)	14:40 (Time)
	Or expec	ted to be C	orrected			Date)	
Potential Dang  Actions Taken	· · · · · · · · · · · · · · · · · · ·		and Safety o			Significant Dangers	5
Monitoring Dat	a: Data sho	uld he atta	ched or sub	mitted to	TCEO when a	vailable	
monnoming Date	ye		х по		Measurements	ivaliabic.	
	, . ye			Labo	ratory Samples		
<del></del>	 		X no			ated number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: Area				
—————		Adverse Li	recis. <u>Area</u>	Oleaned	and Distillecte	<u>u,                                      </u>	
	1.0				<del>-</del>		···
Actions Taken	to Correct t	the Problem	and Preve	ent Recuri	ence: 8 Inch	Sewer Main, Moni	tor Area
Verification Info							
Information Re	ported By		(Name)	zar	1	LC/TV III	
Date Reported	1	<u>2/5/2016</u>	3.6%	ignature:	portano	Menlaga	12-9-16

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