

#### December 20, 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 7875

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 7875

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 20, 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.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



#### December 20, 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 7882

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

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Maby, P.E.

Vice President

Production & Treatment

Enc. as stated

## Water Quality Noncompliance Notification REVISED REPORT 12/16/2016

X Unauthorized Discharge of Wastewater			Reportable Effluent \	Other		
General Informa	ation					
Entity Name: X Permittee	San Anton	io Water Sys	item	Telep	hone No.: (210)	233-3274
TCEQ Region:	13	County: _	Bexar	Permit Number:	10137-003 -	Leon Creek
Noncompliance	Summary					
The Address Of Gallons Spilled SR# 1582144; I	The Spill W Into Leon Co NSP#; WO	as At 108 Ct eek. Spilled ; Sewer Ma	nappie James From MH# 1 in 1187 1074	route, and estimated volume if Way (FERG 228-D6). 187 and #1210 Result Of Heavy Rainfall I	Approximately 1	,880,100
D1'	01-1	10/00/10	0.04			
Duration:	Start	12/03/16 (Date) 12/05/16	9:24 (Time) 9:30	End End	12/04/16 / (Date) 12/06/16 /	9:00 (Time) 8:05
Duration:	Start	(Date) 12/06/16 (Date)	(Time) 15:28 (Time)	End	(Date) 12/07/16 / (Date)	(Time) 7:00 (Time)
	ers to Humar		Safety or the	N/A (Date) Environment No Signifi The Spill Was Notified.	cant Dangers.	
Actions Taken						
Monitoring Data  Actions Taken to		yes _ yes _ yes _	X n	o Laboratory Samples	ited number killed:	
Actions Taken to Design is Comp				currence: <u>54-Inch S</u> I From The Air Force En	ewer Main, Mon vironmental to C	
Verification Info	rmation			1	0	
Information Rep	orted By:	Roy	Trevino		STYLIN	
Date Reported:		12/03	(Name) /16	Signature:	(Dode)	)
TCEQ 0501 (Novem	nber 5, 2002)	*If the noncomp	llance is an unau	uthorized discharge from was	tewater collection sy	stem, use the

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

# Water Quality Noncompliance Notification REVISED REPORT 12/16/2016

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Oth				
General Informat	ion						
Entity Name: X Permittee	San Antor	nio Water Sys	tem	Subscriber	Teleph	none No.: (210)	233-3274
TCEQ Region:	13	_ County: _	Bexar	Permit N	lumber:	10137-008 -S	alado Creek
Noncompliance S	Summary						
Description of No The Address Of T Gallons Spilled In	The Spill W ito Salado	/as At 668 Ho Creek-Spilled	ilbrook (FERG I From Multiple	6 192-D6). An e Manholes.	ed volume if a Estimated	an unauthorized dis Volume Of 1,56	charge): 0,928
SR# 1587365; IN	SP# ; WO	# ; Sewer Mai	in 47809 4851	6			The second second
Cause of Noncon	npliance:	I/I - Spill Occ	curred As A R	esult Of Heavy	Rainfail Ir	The San Antor	nio Area.
	Start	12/03/16 (Date)	14:08 (Time)		End	12/04/16 / (Date)	9:15 (Time)
Duration:	Start	12/04/16 (Date)	14:00 (Time)		End	12/06/16 / (Date)	3:40 (Time)
	Or expect	ed to be Corre	ected		N/A		
Patential Dance	s to thuman	- 1.1115 1	7-8-6 Ab - F		(Date)		
Potential Dangers Known Drinking V					No Signific	ant Dangers. T	here Are No
Actions Taken							
Monitoring Data:	Data shou	ld be attached yes yes yes	d or submitted  X no X no	Field Meas Laboratory	urements Samples	ed number killed:	
Actions Taken to	Mitigate A	dverse Effects	s: <u>Dile</u>	ited by Heavy	Rainwater.	ε	
Actions Taken to The Project Is Ou Second Phase To	t To Bid A	nd SAWS Pla			48-Inch Se ewer Line	wer Main, Monit Early Next Year	ored Area With A
Verification Inform	nation				1	A	
Information Repo	rted By:	Lionel I	Hernandez (Name)	1 <		Superintenden (Title)	t
Date Reported:		12/03		Signature:	4		
TCEQ 0501 (Novemb	er 5, 2002)			thorized discharge		ewater collection sy	stem, use the

TCEQ Region 13 Phone: 490-3096

# **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation					
Entity Name:	San Antor	nio Water Sy	/stem	Telephon	e: <u>210-23</u>	33-3274
X Permitte			****	Subscriber		
TCEQ Region:	-	County:	Bexar F	Permit Number	10137-033-Do	s Rios
Noncomplianc	e Summary	E E				
Description of unauthorized of gallons spilled	lischarge):_1	The address	e location, dis of the spill w	charge route, and e as at 00215 Purdue	estimated volume if e (FERG 209D4) A	an pproximately 30
SR#: 1599216	; INSPT#: 4	143404; WC	#: ; Sewer M	ain 14912 14724		
Cause of Nonc	ompliance:	Grease		-		
Duration:	Start	12/ (Date)	16/2016 19:34 (Tim		12/16/201 (Date)	6 20:30 (Time)
	Or expec	ted to be Co	rrected			
					(Date)	
Potential Dang	ers to Huma	an Health ai	nd Safety or ti	ne Environment: <u>N</u>	o Significant Dange	ers
Actions Taken						
Monitoring Dat	a: Data sho	uld be attac		ited to TCEQ when	available	
	ye:			Field Measurements		
	yes		no	Laboratory Samples		
	yes			Fish Kill, if yes, estin	nated number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill C</u> o	ntained, Area Clea	ned and Disinfected	d, Flushed Area
Actions Taken	to Correct t	he Problem	and Prevent	Recurrence: 8 Inch	Sewer Main, Uns	topped Main,
		-				
Verification Info						
Information Re	ported By _	91 - LW- 1	Eric Viera (Name)	1	LC/TV I	
Date Reported	12	2/16/2016	Sign	ature:	(X)	
TCEO 0501 (Nove	mbor 5, 2002)	If the soncor	inliance le  ac un	authorized discharge for	m a unatounter cellecti	

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other			
General Inform	nation					epes En ex		
Entity Name:	San Antor	io Water Sy	/stem	Telepi	hone:	210-233	3-3274	
X Permitte			*History	Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Number_		10137-033-Dos	Rios	
Noncomplianc	e Summary							
Description of unauthorized d	ischarge):_	The address	of the spill	lischarge route, a was at 6502 Woo Culvert .	nd estima odstock D	ated volume if a or (FERG 252D	an (1)	
SR#: 1599385	; INSPT#: 4	143 <u>473;</u> WC	)#: ; Sewer	<u>Маіл 96133 9851</u>	3			
Cause of Nonc	ompliance:	Grease						
						<u> </u>		
Duration:	Start	12/ (Date)	18/2016 22:	.18 E	End	12/18/2016 (Date)	3 23:30 (Time)	i
	Or expec	ted to be Co	rrected	•				
					(Date	•		
Potential Dang	ers to Huma	an Health a	nd Safety or	the Environment	: No Sig	nificant Danger	S	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or subr	nitted to TCEQ wi	nen avail	able.		
	ye:			Field Measurem				
	yes	<u> </u>	no	Laboratory Sam	ples			
	yes	<u></u>	no	Fish Kill, If yes,	estimated :	number killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill (</u>	Contained, Area C	leaned a	nd Disinfected	Flushe	d Area
Actions Taken	to Correct t	he Problem	and Prever	nt Recurrence: 8	nch Sew	er Main, Unsto	opped M	ain,
Verification Info	ormation							
Information Re	ported By	V. 1.	Isaac Salaz	ar /		/ LC/TV III		
	•		(Name)		X	(Title		
Date Reported	12	/18/2016	Sig	gnature:	24			

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Information						
Entity Name: San Antonio Water System Telephone: 210-233-3274	-					
X Permitte Subscriber						
TCEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek	-					
Noncompliance Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4915 Cambray Dr (FERG 189A5)  Approximately 530 gallons spilled into Drainage Culvert.						
SR#: 1599254 ; INSPT#: 443307; WO#: ; Sewer Main 51879 36335	_					
Cause of Noncompliance: Vandalism	_					
	_					
Duration:         Start         12/17/2016 11:29         End         12/17/2016 13:15           (Date)         (Time)         (Date)         (Time)	_					
Or expected to be Corrected						
(Date)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers	_					
	_					
Actions Taken						
Monitoring Data: Data should be attached or submitted to TCEQ when available.						
yes X no Field Measurements						
yes X no Laboratory Samples						
yes X no Fish Kill, If yes, estimated number killed						
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O	a —					
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,	_					
	_					
Verification Information	-					
Information Constant						
Information Reported By Eduardo Martinez LC/TV III (Name) (Title)  Date Reported 12/17/2016 Signature:						

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.

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