

December 23, 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 7943

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 7943

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 the five-day report submitted to TCEQ on December 23, 2016 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.

effrey J. Haby, P.E

Vice President

Production & Treatment

Enc. as stated



December 23, 2016

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

Via U.S. Certified Mail RRR #7016 0340 0000 9676 7936

Washington, D.C. 20044-7611

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Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Other				
General Inform	ation						
Entity Name:	San Anton	nio Water Sy	/stem		Telephone:	210-2	33-3274
X Permitte			Van de	Subs	criber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-040-Med	dio Creek
Voncomplianc	e Summary	1		t.	Minimum and the		
Description of I unauthorized d 100 gallons spi	ischarge):_	The address	e location s of the sp	, discharge ill was at 8	e route, and es 8541 Lake Vista	timated volume i	if an Approximately
SR#: 1604055	; INSPT#:	443754; WC)#: ; Sewe	r Main 41	5030 414922		
Cause of Nonc							
Ouration:	Start	12/ (Date)	22/2016 1	5:01 (Time)	_ End	12/22/20 (Date)	16 15:01 (Time)
	Or expec	ted to be Co	rrected				
					{ C	Date)	
otential Dang	ers to Hum	an Health a	nd Safety	or the Env	rironment: No	Significant Dang	ers
A stiems Teless							
Actions Taken							
/lonitoring Data	a: Data sho	ould be attac	hed or su	bmitted to	TCEQ when a	vailable.	
	ye	s	no	Field	d Measurements		
	ye	s <u> </u>	no	Labo	oratory Samples		
	ye	s	по	Fish	Kill, If yes, estima	ted number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spil</u>	l Containe	d, Area Cleane	ed and Disinfecte	ed, Flushed Area
Actions Taken	to Correct i	the Brahlem	and Draw	ont Doore	8 last 6	Davis Adain III	
TOUDIS TAKEIT	to Correct	ine Problem	and Fiev	ent Recur	ence: <u>6 inch 3</u>	Sewer Main, Un	stopped Main,
/erification Info	ormation				<u>ELEMBEA</u>	BERLEVIEW.	
nformation Re	ported By	F	Roy A. Tre (Name)	evino	PI	LC/TV	itle)
Date Reported	13	2/22/2016		Signature:	Sontauc	Mendage	12-23-

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