

January 6, 2017

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# 7014 2120 0003 4067 6834

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 6, 2017 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.

Vice President

Production & Treatment

Enc. as stated



January 6, 2017

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 6841

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 6841

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 6, 2017 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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation							
•	San Anton	io Water Sy	ystem		Telephor	ne:	210-23	3-3274
X Permitte			_	Subs	criber			
TCEQ Region:	13	County: _	Bexar	Permit	Number	10137	'-040-Medi	o Creek
Noncompliance	Summary							
unauthorized di Approximately prime due to ex	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10102 Us Hwy 90 W (FERG 226E6) Approximately 1250 gallons spilled into Ground from a manhole when two pumps at the lift station lost prime due to excessive debris SR#: 1606590; INSPT#: 444352; WO#: 1356257; Sewer Main 53626 LS201							
Cause of Nonc	ompliance:	Lift Station	n # 201 (P	umps#	1 & # 3 Lost	Prime)		
Duration:	Start	01 (Date)	/02/2017 6 (i:55 Time)	End		01/02/201 Date)	17 7:05 (Time)
	Or expec	ted to be Co	orrected			(Data)		
						(Date)		
Potential Dange	ers to Hum	an Health a	nd Safety	or the En	vironment: <u> </u>	No Signific	cant Dange	ers
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	omitted to	TCEQ whe	n available	е.	
	ye		< no		ld Measuremen			
	ye:	s >	(no	Lat	oratory Sample	es		
	ye:	s>		Fis	h Kill, If yes, est	timated num	ber killed	
Actions Taken Area with H2O	to Mitigate	Adverse Eff	ects: <u>Retu</u>	rned to S	system, Area	Cleaned	and Disinfe	ected, Flushed
Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Reprimed The Pumps								
Verification Info	ormation							
Information Re	ported By	Е	rasmo Mei	ndiola	1	Sup	ervisor Lift	
Date Reported		1/4/2017	(Name)	Signature	Era	K	(Til	4

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

Water Quality Noncompliance Notification

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other				
General Inform	nation				
Entity Name:	San Antonio V	Water System	Telephone:	210-233-327	7 4
X Permitte	Yamana		Subscriber		
CEQ Region:	13 C	ounty: Bexar F	Permit Number	10137-008-Salado Cr	eek
Noncomplianc	e Summary				
inauthorized c	lischarge): <u>The</u>	address of the spill w	scharge route, and est vas at 28411 Willis Rai 04 gallons spilled into	nch - Over The Edwar	ds Aquifer
SR#: 1606936	; INSPT#: 444	330; WO#: ; Sewer M	ain 510627 510622		
Cause of Nonc	compliance: _D	ebris			
Duration:	Start	01/02/2017 9:16 (Date) (Tim		01/02/2017 11: (Date) (T	00 ime)
	Or expected	to be Corrected	,		·
			(D	ate)	
Actions Taken					
Monitoring Dat	a: Data should	be attached or submi	tted to TCEQ when av	ailable.	
-	yes	X no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	Xno	Fish Kill, If yes, estimat	ed number killed	_
Actions Taken with H2O	to Mitigate Ad	verse Effects: Spill Co	ontained, Area Cleane	d and Disinfected, Flu	shed Area
Actions Taken	to Correct the	Problem and Prevent	Recurrence: 8 Inch S	ewer Main, Unstoppe	ed Main,
Verification Inf	ormation				
Information Re	eported By	Richard Santo (Name)	es /	LC/TV III (Title)	
Date Reported	1/2/	2017 Sigr	nature: Juan C	banney Man	- 1-5
TCEQ 0501 (Nove	ember 5, 2002) If	the noncompliance is an un e permit number of the trea	authorized discharge from a tment plant to which the col	a wastewater collection sys lection system is tied.	tem, use

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

Water Quality Noncompliance Notification REVISED REPORT 01/04/2017

X Unauthorized Discha	arge of WastewaterReportable Effluent Viola			olation	Other	
General Information					The state of	
Entity Name: San Anto	nio Water Systen	n	Subscriber	Teleph	one No.: (210)	233-3274
TCEQ Region: 13	County: B	Bexar	Permit	Number:	10137-003 -	Leon Creek
Noncompliance Summary						
Description of Noncompliar The Address Of The Spill V Approximately 100,000 Gal It Into A Downstream Pipel SR# 1582293; INSP# ; WC	Vas At 8418 Quir llons Spilled Into ine. Sewage Did	ntana Rd. (F An Open Tr	ERG 248-F3 ench Which	3). A Volum Contained 1	e Estimated At	
Cause of Noncompliance:	Under Investiga	ation				
		20011				
Potential Dangers to Huma	(Date) red to be Correcte n Health and Saf	ety or the E	nvironment	End N/A (Date) The Knowr	12/17/16 / (Date)	10:20 (Time) er Well
Owners Within 1/2 Mile Of	The Spill Were N	lotified				
Actions Taken						
Monitoring Data: Data show	yes yes	X no no no	Field Méa Laborator Fish Kili,	surements y Samples If yes, estimate	ed number killed: Installed At The	a Site
Actions Taken to Correct the Project To Replace The Se			urrence:	SAWS Has	An Active Cor	struction
Verification Information				100		
Information Reported By:	Jeffrey J	. Haby (Name)		010	Vice Presiden	
Date Reported:	12/04/16		Signature:	[bohh]	6 149	4
TCEQ 0501 (November 5, 2002)	*If the noncomplian					stem, use the

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

Water Quality Noncompliance Notification

X Unautho	orized Discharge of	f Wastewater	astewater Reportable Effluent Violation Other				
General Inform	nation						
-	San Antonio Wate	er System	Telephone:	210-233-3	274		
X Permitte TCEQ Region:	13 Coun	ty: <u>Bexar</u>	Subscriber Permit Number	10137-033-Dos R	ios		
Noncomplianc Noncomplianc	e Summary						
unauthorized d	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at San Angelo Blvd 01115 - Spilled From Cleanout (FERG 190C7) Approximately 96 gallons spilled into Street.						
SR#: 1614414	; INSPT#: ; WO#: 1	1357827; Sewe	er Service Line 98756				
Cause of Nonc	ompliance: Struc	tural					
Duration:	Start(01/05/2017 1 (Date) (4:12 End (Time)	01/05/2017 1 (Date)	5:00 (Time)		
	Or expected to b	e Corrected					
			(0	Pate)			
Potential Dang	ers to Human Hea	Ith and Safety	or the Environment: No	Significant Dangers			
Actions Taken							
Monitoring Dat	a: Data should be	attached or sub	omitted to TCEQ when a	vailable.			
	yes	X no	Field Measurements				
	 yes	X no	Laboratory Samples				
11	yes	X no	Fish Kitl, If yes, estima	ted number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O							
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral, Unstopped Lateral, Work Order Created To Repair Sewer Lateral							
Made all the							
Verification Info		01 1 11 =					
Information Re	ported By	Charles H. G (Name)	uzman /	LC/TV III (Title)			
Date Reported	1/5/2017	7 8	Signature: Antaua	Mendag 1	-6-17		
TCEQ 0501 (Nove	ember 5, 2002) If the no	oncompliance is a	n unauthorized discharge from	a wastewater collection s	vstem, use		

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