

January 31, 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 1200 0001 2267 1475

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 1200 0001 2267 1475

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 31, 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.

Jefffey J. Haby, P.E Vice President

Production & Treatment

Enc. as stated



January 31, 2017

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

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 1482

Washington, D.C. 20044-7611

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

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antonio	Water System	1	Telepho	ne: 210-2	33-3274	
X Permitte			S. Communities	Subscriber			
TCEQ Region:		County: Bex	kar P	ermit Number	10137-008-Sala	do Creek	
Noncompliano	e Summary						
Description of unauthorized of 7200 gallons s	lischarge): <u>Th</u>	e address of the	ation, dis ne spill w	charge route, and as at 8914 S Pres	estimated volume i a St (FERG 251F5)	f an Approximately	
SR#: 1643628	; INSPT#: 45	4605; WO#: ; §	Sewer Ma	ain 43652 43389		Ν	
Cause of Nonc	compliance: _	Debris					
Duration:	Start _	01/30/2 (Date)	017 9:36 (Time		i <u>01/30/20</u> (Date)	17 12:00 (Time)	
	Or expected	d to be Correct	ed _			-	
(Date)							
Potential Dang	ers to Human	Health and Sa	afety or th	e Environment: <u>I</u>	No Significant Dang	ers	
Actions Taken	AKEN, E						
Monitoring Dat	a: Data should	d be attached o	or submit	ted to TCEQ when	n available		
	yes	X	no	Field Measuremen			
	yes	X	no	Laboratory Sample	s		
	yes	X	FIG.	Fish Kill, If yes, est	mated number killed		
Actions Taken Disinfected, Flu			Spill Co	ntained, Returned	to System, Area Cl	eaned and	
Actions Taken	to Correct the	Problem and	Prevent I	Recurrence: 10 In	ch Sewer Main, U	nstopped Main	
Verification Info	ormation						
Information Re		Charles	H. Guzm	an ,	/ LC/TV	11	
(Name) (Title)							
Date Reported	1/30	<u>0/2017</u>	Sign:	ature:			
E000 000 111							

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation					DON'T SHE	
Entity Name:	San Antonio	o Water Syste	em	SEASON MARKET	hone:	210-23	3-3274
X Permitte		Ozveta -	•	Subscriber	4.		
TCEQ Region:	-	County: B	lexar (Permit Number	— 1 шинирациянфициянайнайныны	0137-033-Do:	Rios
Noncompliano							
	lischarge): <u>Tl</u>	ne address of	the spill w	scharge route, a vas at 2359 Wa			
SR#: 1642574	; INSPT#: 45	54525; WO#:	; Sewer M	lain 32306 1624	19		
Cause of None	compliance: _	Contractor				>	
Duration:	Start	01/29/ (Date)	2017 21:5 (Tim		End	01/29/201 (Date)	7 23:00 (Time)
	Or expecte	ed to be Corre	ected				
					(Date)		
Potential Dang	ers to Huma	n Health and	Safety or t	he Environmen	t: <u>No Sign</u>	ificant Dange	rs
Actions Taken		Easterally					
Monitoring Dat	a: Data shou	ld be attache	d or submi	itted to TCEQ w	hen availa	hle	
goal	yes	X	no	Field Measurer			
***************************************	yes	X		Laboratory San			
	yes	X	no	Fish Kill, If yes,	, estimated n	umber killed	
Actions Taken with H2O	to Mitigate A		es: <u>Spill C</u>	ontained, Area (Cleaned ar	nd Disinfected	l, Flushed Area
Actions Taken	to Correct th	e Problem an	nd Prevent	Recurrence: 8	Inch Sewe	er Main, Uns	topped Main
Verification Inf	ormation		Pagellan H				
Information Re	ported By _		ac Salaza Name)		At	LC/ TV I	
Date Reported	1/2	29/2017	Sigi	nature:	46		
TCEQ 0501 (Nove	ember 5, 2002)	If the noncomplic	ance is an ur	nauthorized discharg	ge from a wa	stewater collection	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation					88 Str. 813	E SHEET	
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephon	e:	210-233-	3274
TCEQ Region:	13	County:	Bexar		Number	10137-00	8-Salado	Creek
Noncomplianc	e Summary							
Description of lunauthorized d	ischarge):	The address	s of the spi	l was at 4	411 Thousa	nd Oaks Dr		
SR#: 1642542;	INSPT#:;	WO#: ; Sev	ver Service	Line 164	310		7 1	
Cause of Nonc	ompliance:	Debris						
Duration:	Start	01/ (Date	29/2017 11 ((:19 Time)	_ End	01 (Date	/29/2017 ⁻	14:00 (Time)
545	Or expec	ted to be Co	orrected			(P) 4 3		
						(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Envi	ronment: <u>N</u>	o Significan	l Dangers	11
							0	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to	CEQ when	available.		
	ye	s)	< no	Field	Measurements			
	ye:	5 <u> </u>		Labo	ratory Samples			
	уе	5 _>	(no	Fish I	Kill, If yes, estin	nated number	killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained	i, Area Clea	ned and Dis	infected, F	lushed Area
Actions Taken	to Correct t	he Problem	and Preve	ent Recurre	ence: <u>Uns</u>	topped Late	ral	
Verification Info	rmotion	Between the same						
Contract Contract Contract	The state of the s			-				
Information Re	ported By	K	enneth Koe (Name)	ehler	141	1	_C/TV III (Title)	
Date Reported	1	/29/2017	W	ignature:	to the		(1100)	

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 Dischar	ge of Wastewa	ater	Reportable	Effluent Violation	Other
General Inform	nation	EE NOW	10 7 18			
Entity Name:	San Antonio	Water System		Telepho	ne: 210-2	33-3274
X Permitte				Subscriber		
TCEQ Region:	130	County: Bex	ar Pe	ermit Number	10137-008-Sala	ado Creek
Noncomplianc	e Summary					
	ischarge): The	e address of th			l estimated volume or Dr (FERG 212D6	
SR#: 1640029	; INSPT#: 454	1263; WO#: ; S	Sewer Ma	in 48958 48945		
Cause of Nonc	ompliance: _(Grease				
Duration:	Start _	01/26/20 (Date)	017 10:48 (Time	En	d 01/26/20 (Date)	17 11:32 (Time)
	Or expected	i to be Correct	ed		(Date)	
Potential Dang	ers to Human	Health and Sa	afety or the	Environment:_	No Significant Danc	iers
Actions Taken						
Monitoring Dat	a: Data should	be attached of	or submitt	ed to TCEQ whe	n available.	
	yes	X	no	Field Measuremen		
	yes	X	no	Laboratory Sample	98	
	yes	X	по	Fish Kill, If yes, es	timated number killed	
Actions Taken Disinfected, Flu	to Mitigate Ad ushed Area wi	verse Effects: th H2O	Spill Cor	tained, Returned	i to System, Area C	leaned and
Actions Taken	to Correct the	Problem and	Prevent R	ecurrence: 8 In	ch Sewer Main, Un	stopped Main,
Verification Info	ormation			-		
Information Re	ported By	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	F. Torres		Superinte	ndent itle)
Date Reported	1/26	6/2017	Signa	ture:	HE _	
TCEQ 0501 (Nove	mber 5, 2002) If th	the noncompliand the permit number of	e is an una	ithorized discharge tent plant to which the	from a wastewater collection system is til	ction system, use ed.

TCEQ Region 13 Fax: 545-4329

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