

### February 15, 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 1598

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 1598

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 February 15, 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.

Sincere

Vice President

Production & Treatment

Enc. as stated



### February 15, 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 1200 0001 2267 1604

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Sincerely,

Jeffrey V. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth							Other
General Inform	nation						
Entity Name: X Permitte	San Anto	nio Water S	ystem	Subsc	Telephon	e: 210-2	233-3274
TCEQ Region:		County:	Bexar	or other country,		10137-008-Sal	ado Creek
Noncomplianc							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 206 Ashland (FERG 192E4) Approximately 6400 gallons spilled into Drainage Culvert Spilled Into Walzem Creek.							
SR#: 1660961	; INSPT#:	455738; WC	D#: ; Sewe	r Main 427	351 427352		
Cause of Nonc	ompliance	Grease		<del></del>			
							7
Duration:	Start	02/ (Date	<u>/11/2017 19</u> ) (	9:20 Time)	_ End	02/11/20 (Date)	017 22:00 (Time)
	Or expec	ted to be Co	orrected			(5-1-)	
<b>-</b>			*			(Date)	
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Envi	ronment: No	o Significant Dang	gers
					III		
Actions Taken					BELLINE		
Monitoring Data	a: Data sho	ould be attac	hed or sub	mitted to	CEQ when	available.	
	уе		( по		Measurements		
	ye	s		Labor	atory Samples		
-	ye	s <u>&gt;</u>	(no	Fish I	Kill, If yes, estim	nated number killed _	
Actions Taken	to Mitigate	Adverse Eff	ects: Flush	ed Area w	rith H2O C	lean Up In Progr	ess
Actions Taken	to Correct	the Problem	and Preve	ent Recurre	ence: <u>8 Inch</u>	Sewer Main, Un	stopped Main,
Verification Info	rmation						
Information Rep			Joshua Ma	rtin	7	1	
	-		(Name)	iuri	1	LC/TV	itte)
Date Reported	2	/11/2017	S	ignature:	KA	de 2/	4/17

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 Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation							
,	San Antonio Water System	the date was	210-233-3274					
X Permitte	10 Country D	Subscriber						
TCEQ Region:	13 County: Bexar	Permit Number	10137-033-Dos Rios					
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3111 N Zarzamora St (FERG 210B2)  Approximately 560 gallons spilled into Alley.  SR#: 1663744; INSPT#: 455954; WO#: ; Sewer Main 5111 5266								
	!: O	WC1 Wall 5111 5200						
Duration:	Start 02/14/201	A district of the second of th	02/14/2017 10:00					
	(Date)	(Time)	(Date) (Time)					
	Or expected to be Corrected (Date)							
Potential Dange	ers to Human Health and Safe	ty or the Environment: No S	ignificant Dangers					
Actions Taken								
	: Data should be attached or s	submitted to TCEO when av	ailabla					
Worldoning Data		no Field Measurements	anable.					
		no Laboratory Samples						
	yes X	no Fish Kill, If yes, estimate	ed number killed					
Actions Taken to with H2O	o Mitigate Adverse Effects: <u>S</u>	pill Contained, Area Cleaned	d and Disinfected, Flushed Area					
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,								
Verification Info	rmation							
Information Rep	the second of th		LC/TV III					
Date Reported	(Name 2/14/2017	Signature:	7 2/14/2a7					

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# **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inforr	nation		<b>HOREY</b>				
Entity Name:	San Antoni	o Water Syst	em	Tel	ephone:	210-23	3-3274
X Permitte				Subscriber			
TCEQ Region	13	County:	Bexar P	ermit Numb	er1	0137-040-Medi	o Creek
Noncompliand	e Summary	arywia H <sub>a</sub> Y					
Description of unauthorized of 6930 gallons s	lischarge): <u> T</u>	he address o	f the spill wa	charge route as at 13002	, and estin Salt Fork (	nated volume if FERG 205C2) <i>F</i>	an Approximately
SR#: 1660131	; INSPT#: 4	55725; WO#	; Sewer Ma	ain 990906 9	90904		
Cause of None	compliance:	Debris		<del></del>			
Duration:	Start	02/10 (Date)	/2017 11:43 (Time		End _	02/10/2017 (Date)	7 14:45 (Time)
	Or expecte	ed to be Corre	ected _				
					(Dat	•	
Potential Dang	ers to Huma	n Health and	Safety or th	e Environme	ent: No Si	gnificant Danger	rs
Actions Taken					AL PONTE		
Monitoring Dat	a: Data shou	ld be attache	d or submitt	ted to TCEQ	when ava	ilable.	
×			no	Field Measu			*
	yes	X	no	Laboratory S	amples		
-	yes	X_	no	Fish Kill, If ye	es, estimated	number killed	
Actions Taken	to Mitigate A	dverse Effec	ts: <u>Area Cle</u>	aned and Di	sinfected,	Flushed Area wi	th H2O
Actions Taken	to Correct th	e Problem ar	nd Prevent F	Recurrence:	8 Inch Se	wer Main, Unsto	onned Main
							ppod man,
Verification Info	ormation						
		6	A				
Information Re	Porten by —		A. Trevino Name)		A	LC/TV III	
Date Reported	2/1	0/2017	Signa	ature:	All I	2/14/.	2017
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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