

#### February 17, 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 1611

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 1611

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 17, 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.

Sincefelv.

Vice President

Production & Treatment

Enc. as stated



#### February 17, 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 1628

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

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

XUnauth	orized Discharge of Wast	ewater	Reportable Efflu	ent Violation	Other
General Inform	nation				EE WALLE
Entity Name:	San Antonio Water Sys	tem	Telephone:	210-233-3	274
X Permitte			Subscriber		
TCEQ Region:	13 County:	Bexar Pe	rmit Number1	0137-008-Salado (	Creek
Noncomplianc	e Summary			Live - who is a first	
unauthorized c	Noncompliance (include l lischarge) <u>: The address o</u> one (FERG 111D2) Appro	of the spill was	at 2023 Chaffin Way	v - Over The Edwa	rds Aquifer
SR#: 1665432	; INSPT#: 456010; WO#	: ; Sewer Mair	1 539841 539832		
Cause of Nonc	compliance: Debris		3		
Duration:	Start 02/19 (Date)	5/2017 8:08 (Time)	End _	02/15/2017 9 (Date)	):25 (Time)
	Or expected to be Corre	ected			,
			(Dat	e)	<del></del>
Potential Dang	ers to Human Health and	Safety or the	Environment: No Si	gnificant Dangers	- EV
Actions Taken					
Monitoring Dat	a: Data should be attache			ilable.	
-	yesX	no	Field Measurements		
	yes X	no	Laboratory Samples		
	yes X	no	Fish Kill, If yes, estimated	number killed	
Actions Taken	to Mitigate Adverse Effec	ts: Spill Cont	ained, Area Cleaned	and Disinfected. Fi	ushed Area
with H2O					
					<del>"</del>
Actions Taken	to Correct the Problem ar	nd Prevent Re	ecurrence: 8 Inch Se	wer Main, Unstopp	ed Main,
				· · · · · · · · · · · · · · · · · · ·	······································
Verification Info	ormation				
Information Re		hard Santos	6.7	LC/TV III	
	11	(Name)	1	(Title)	-
Date Reported	2/15/2017	Signate	ure: Mana	Mendoga	5-11-11

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Infor	mation						
Entity Name:	**************************************	nio Water S	ystem	Subscribe	Felephone:	210-233	3-3274
TCEQ Region	13	100	Bexar	Permit Nun		10137-008-Salad	o Creek
Noncomplian	ce Summan	1	No. 5	Heritan Maria	是為祖母是		
Description of unauthorized 20 gallons sp	discharge):_	The address	e location s of the sp	, discharge rou ill was at 4414	ite, and es Clear Spo	timated volume if a (FERG 172E8) A	an pproximately
SR#: 1662202	2 ; INSPT#: 4	455881; WC	D#: 13717	91; Sewer Mai	n 46281 4	7986	
Cause of Non							
100							
Duration:	Start	02/ (Date)	13/2017 1	1:26 (Time)	End	02/13/2017 (Date)	′ 13:30 (Time)
	Or expec	ted to be Co	rrected	-			
					(0	Date)	
Potential Dang	gers to Hum	an Health a	nd Safety	or the Environ	ment: No	Significant Danger	s
			2				
Actions Taker							
Actions Taker							
Monitoring Da	ta: Data sho	uld be attac	hed or sul	omitted to TCE	Q when a	vailable.	
•	ye	s <u> </u>	no	Field Mea	surements		
	yes	s <u>X</u>	no	Laborator	y Samples		
	yes	s <u></u>	no	Fish Kill, I	f yes, estima	ted number killed	
Actions Taker with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, A	ea Cleane	ed and Disinfected,	Flushed Area
Work Order C	reated To R	he Problem epair Sewer	and Preve Main	ent Recurrence	e: <u>8 Inch S</u>	Sewer Main, Unsto	pped Main,
Verification In	ormation	-			1		
Information Re	ported By	E	Edgar Estr (Name)	ada		ATV III (Title	)
Date Reported	i2	/13/2017	S	Signature:	1		
TCEQ 0501 (Nov	amber 5, 2002)	If the noncom	pliance is ar mber of the t	n unauthorized dis treatment plant to	charge from which the co	a wastewater collection Bection system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	narge of Wa	stewater	-	Reportable Eff	luent Viola	tion	Other
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telephone		210-233-32	!74
X Permitte			4	Subsc	nber			
TCEQ Region:	13	County:	Bexar	Permit I	Number	10137-00	3-Salado C	reek
Noncomplianc	e Summary							
Description of lunauthorized d 139500 gallons #47809, #9908 SR#: 1663759	lischarge):_ s spilled into 327, #47427	The address Creek Bed	s of the spil I - Spilled In	l was at R nto Salade	ittiman Rd 40 Creek Spille	00 (FERG	192D7) Apr	oroximately 3516,
Cause of Nonc	ompliance:	1/1						
Duration:	Start	02 (Date	/14/2017 9:	:00 (ime)	End	02/ (Date)	14/2017 14	:00 Time)
	Or expec	ted to be Co	rrected				·	·
					(1	Date)		
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to	CEQ when a	vailable.		
	ye:	<u> </u>	no	Field	Measurements			
T	yes	<u> </u>	no	Labo	atory Samples			
	yes	<u> </u>	no	Fish 1	Kill, If yes, estima	ited number k	illed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilute</u>	ed By Hea	vy Rainwater			
Actions Taken On February 7, Construction U	2017, A \$3	5 Million Co	onstruction	Contract 1	Nas Awarded	For The In	itial Phase	red Area. Of
Verification Info	rmation							
nformation Re	ported By	A	Arturo Rom (Name)	его	0 1	Fo	reperson (Title)	
Date Reported	2	14/2017	Si	ignature:	Sontana	Men	day	2-17-1
CEQ 0501 (Nove	mber 5. 2002)	If the noncon	noliance is an	unauthoriza	d dischame fmm	a wastewater	collection eve	tiom 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

X Unauth	orized Disch	narge of Wa	stewater	Reporta	ible Effluen	t Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	ystem	Tele	phone:	210-233-3	274
X Permitte		_	Section.	Subscriber			
TCEQ Region	***************************************	968	Bexar	Permit Number	101	37-008-Salado (	Creek
Noncompliand	e Summary					E LE	
Description of unauthorized of 191E1) Approx	discharge):_	The address	of the spil	discharge route, I was at 9307 Bro eet .	and estima padway - Si	ted volume if an oilled From Clear	nout (FERG
SR#: 1665839	; INSPT#: 4	456104; WC	)#: ; Sewer	Main 902855 49	262		
Cause of None	compliance:	Grease					
Duration:	Start	02/ (Date)	15/2017 10 (1	:54 ime)	End	02/15/2017 1 (Date)	1:45 (Time)
	Or expec	ted to be Co	rrected				
					(Date)		
Potential Dang	ers to Huma	an Health a	nd Safety o	r the Environmer	nt: No Sign	ificant Dangers	<u> </u>
							·····
Actions Taken	lasti la	Charles					
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TCEQ v	when availa	ble.	
	ye:		no	Field Measure			
***	yes		no	Laboratory Sa	mples		
	yes		no	Fish Kill, If yes	s, estimated n	umber killed	
Actions Taken Disinfected, Fl	to Mitigate a	Adverse Eff with H2O	ects: Spill	Contained, Retur	med to Sys	tem, Area Clean	ed and
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence: 8	3 Inch Sewe	er Main, Unstopp	oed Main,
Verification Inf	ormation		hodesei 1				
Information Re	ported By	F	lichard San	tos ,		LC/TV III	
Date Reported	· "		(Name)	gnature:	ang V	(Title)	2-17-11

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	nation				FULL TO		Long Test	
Entity Name:	San Antor	io Water S	ystem	stranstation in property.	Telephon	ie:	210-233	-3274
X Permitte			-	Subsc	riber			
TCEQ Region:	13	County:	Bexar	Permit I	Number	10137	-003-Leon	Creek
Noncompliance	e Summary							
Description of I unauthorized d Approximately 1210 and # 118	ischarge): <u>1</u> 10450 gallo 37.	The address ons spilled in	of the spi nto Creek I	ll was at 1 Bed - Spill	00 Chappie ed Into Leor	James Wa	av (FERG 2	228E6)
SR#: 1665873;								
Cause of Nonc	ompliance:		<del>,-</del>					
Duration:	Start	02/ (Date)	14/2017 10	):20 Time)	_ End		)2/14/2017 ate)	16:15 (Time)
	Or expect	ed to be Co	rrected			(Date)		
Potential Dang	ers to Huma	an Health a	nd Safety o	or the Envi	ronment: N	•	nt Dangers	5
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to	TCEQ when	available.		
<del></del>	yes		no	Field	Measurements	S		2
W	yes	X	no	Labor	ratory Samples			
	yes	X	no	Fish I	Kill, If yes, estin	mated numbe	er killed	
Actions Taken	to Mitigate A	Adverse Eff	ects: <u>Dilu</u>	ted By He	avy Rain Wa	ater		
		<del></del> -			· ''		*	
Actions Taken Completed For Environmental	Replacing	This Main -	and Preve Working (	nt Recurre On Obtaini	ence: <u>54 Inc</u> ng Approval	ch Sewer N I From The	Main, Des Air Force	ign Is
Verification Info	rmation							
Information Rep	oorted By _		Jesus Torr (Name)	es	0 /	NOTE THE CO.	uperintente (Title)	
Date Reported	2/	14/2017	s	ignature:	Santara	Mend	oja 2	-17-17

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

X Unautho	orized Discharge of Waste	water	Reportable Efflu	ent Violation	Other
General Inform	nation				
•	San Antonio Water Syste		Telephone:	210-23	3-3274
X Permitte TCEQ Region:	13 County: B	was a second second	Subscriber mit Number	10137-003-Leon	Creek
Noncomplianc		Per	mit Number	10131-003-Ee0I	Oreck
Description of lunauthorized d	Noncompliance (include lo lischarge): <u>The address of</u> Approximately 14100 gall	the spill was	at Bandera Rd 0650	mated volume if 00 - Spilled Into I	an Huebner Creek
SR#: 1664879;	INSPT#: ; WO#: ; Sewer	Main 412559	412557		
Cause of Nonc	ompliance: <u>1/l</u>				<del></del>
Duration:	,	2017 17:26 (Time)	End _	02/14/2017 (Date)	7 19:00 (Time)
	Or expected to be Corre	cted	(Da	te)	
Potential Dang	ers to Human Health and S	Safety or the	Environment: <u>No S</u>	ignificant Danger	5
Monitoring Data	a: Data should be attached	l or submitted	to TCEQ when ava	ailable.	
	yes X	no	Field Measurements		
	yes X	no	Laboratory Samples		
	yes X	no	Fish Kill, If yes, estimate	d number killed	
Actions Taken	to Mitigate Adverse Effects	s: Diluted By	Heavy Rainwater		П
Actions Taken	to Correct the Problem and	d Prevent Re	currence: 24 Inch S	Sewer Main, Mon	nitored Area
Verification Info	ormation			1	
Information Rep	ported By Roy	A. Trevino	0/1	// LC/TV III	
Date Reported	2/14/2017	lame) Signatu	ire:	(Title	

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TCEQ Region 13 Phone: 490-3096