

February 22, 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 1642

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 1642

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 22, 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.

Vice President

Production & Treatment

Enc. as stated



February 22, 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 1635

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Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Haby, I Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth							
General Informa	tion						
Entity Name:	San Antonio Wat	er System	Telephone:	210-233	-3274		
X Permitte		***************************************	Subscriber				
TCEQ Region:	13 Coun	ty: Bexar	Permit Number	10137-033-Dos	Rios		
Noncompliance	Summary						
	charge): The add	dress of the spill	lischarge route, and esti was at Culebra Rd 026				
SR#: 1669990; I	NSPT#: ; WO#: ;	Sewer Main 149	942 14332				
Cause of Nonco	mpliance: <u>I/I</u>						
Duration:	Start	02/20/2017 0:0 (Date) (Ti	D1 End _	02/20/201 (Date)	7 9:30 (Time)		
	Or expected to b	e Corrected					
				ate)			
Potential Danger	s to Human Hea	Ith and Safety or	the Environment: No S	Significant Danger	S		
Actions Taken							
Monitoring Data:	Data should be	attached or subn	nitted to TCEQ when av	ailable.			
	yes	X no	Field Measurements				
	yes	X no	Laboratory Samples				
	yes	X no	Fish Kill, If yes, estimate	ed number killed			
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water							
-							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitor Area							
Verification Infor	mation			0			
Information Dane							
Information Repo	orted By	Isaac Salaz	ar	LC/TV III			

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						
Entity Name:	San Antonio	Water Sys		Telephone:	210-233	3-3274	
X Permitte TCEQ Region:	13	County:	Bexar	Subscriber Permit Number	10137-033-Dos	Rios	
Noncomplianc	e Summary						
unauthorized d Approximately	lischarge): <u>Th</u> 4350 gallons	e address spilled into	of the spill Street Sp	lischarge route, and es was at Woodlawn Ave illed Into Woodlawn La	W 02303 (FERG :	209F3)	
			er Main 83	72 14322		<u> </u>	
Cause of Nonc	compliance: _	1/1					
Duration:	Start _	02/2 (Date)	20/2017 1:1 (Ti	15 End	02/20/201 (Date)	7 8:30 (Time)	
	Or expecte	d to be Cor	rected				
				(C	Pate)		
Potential Dang	ers to Humar	Health and	d Safety or	the Environment: No	Significant Danger	S	
Actions Taken							
Monitoring Date	a: Data shoul	d be attach	ed or subn	nitted to TCEQ when a	vailable.		
	yes	X		Field Measurements			
	yes	X		Laboratory Samples			
	yes	X	no	Fish Kill, If yes, estima	ted number killed		
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water							
Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitor Area							
Verification Info	ormation	·					
Information Re	SALES OF THE PARTY	l-	ana Calaa		1		
Date Reported			aac Salaz (Name) Siç	gnature:	LC/TV III	and the same of th	

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								
Entity Name: San Antonio Water System					Tele	210	210-233-3274		
X Permitte			_	s	ubscriber				
TCEQ Region:	13	County:	Bexar	Peri	mit Numbe	r	10137-033	-Dos Rio	S
Noncomplianc	e Summary								
Description of unauthorized description description of unauthorized description description description of unauthorized description description of unauthorized description descri	ischarge):_	The address	of the sp	ill was	arge route, at Hermita	and estinge Ct 002	nated volum 211 (FERG	ne if an 231C8)	
SR#: 1670294	INSPT#:;	WO#: ; Sev	ver Main 9	2659 9	7730				
Cause of Nonc	ompliance:	1/1							
Duration:	Start	02 (Date)	/20/2017	8:00 (Time)	.	End _	02/20 (Date)	/2017 8: ⁻	11 Time)
	Or expec	ted to be Co	rrected						
						(Dal	•		
Potential Dang	ers to Hum	an Health a	nd Safety	or the I	Environme	nt: No Si	gnificant Da	ingers	
Actions Taken				50V					
Monitoring Date	a: Data sho	uld be attac	hed or su	bmitted	to TCEQ	when ava	ilable.		
· ·	yes				Field Measure				
	yes	, <u> </u>	 no	t	_aboratory Sa	amples			
	yes	<u> </u>	no no	ı	Fish Kill, If ye	s, estimated	d number killed	i	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dil</u> u	uted By	Heavy Ra	in Water			
Actions Taken	to Correct t	he Problem	and Prev	ent Red	currence: 1	8 Inch Se	wer Main,	Monitor A	Area
Verification Info	ormation								
Information Re	A STATE OF THE REAL PROPERTY.	K	enneth Ko	nehler		,	100	rv III	
			(Name)		==		LOT	(Title)	
Date Reported	2	/20/2017	;	Signatu	re:	N.) 2/	22/2	97

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		10-11-02					
Entity Name:	San Antor	nio Water Sy	/stem		Telephon	e:	210-233-3	3274
TCEQ Region:	13	County:	Bexar		mit Number	10137-0	03-Leon C	reek
Noncomplianc		76	DONG	, rei	THE HUMBE		20011	1001
Description of	Noncomplia ischarge):_	ance (includ The address	of the spil	disch II was	arge route, and o at Yolanda 0011	estimated vo	09A5) App	roximately
SR#: 1670003;	INSPT#:;	WO#: ; Sev	ver Main 34	4284				
Cause of Nonc	ompliance:							
								
Duration:	Start	02 (Date)	/20/2017 0	:45 Time)	End	02 (Date	2/20/2017 ()	8:30 (Time)
	Or expec	ted to be Co	orrected	_		(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety o	or the	Environment: N	o Significan	<u>i Dangers</u>	
Actions Taken						E WINDOW		
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitte	d to TCEQ when	available.		
_	ye	s >	(no		Field Measurements	5		
	ye:	s	 (no		Laboratory Samples			
	ye	s <u>></u>	no		Fish Kill, If yes, esting	mated number	killed	
Actions Taken	to Mitigate	Adverse Eff	ects: Dilu	ted B	y Heavy Rain Wa	ater		
	_							
Actions Taken	to Correct (the Problem	and Preve	ent Re	currence: 8 Incl	Sewer Mai	n, Monito	r Area
Verification Info	ormation							
Information Re	ported By		Isaac Sala	zar	1	/// 1	_C/TV III	
Date Reported	2	/20/2017	(Name)	ignat	ure:		2(2)	2/2017

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