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

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

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.

Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
February 22, 2017

U.S. Department of Justice
Environmental Enforcement Section                      Via U.S. Certified Mail
Environment and Natural Resources Division              RRR# 7014 1200 0001 2267 1635
P.O. Box 7611                                          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
   Antonio Division

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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 Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X Permittee  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 Culebra Rd 02627 (FERG 209E4) Approximately 5690 gallons spilled into Street.

SR#: 1669990; INSPT#: ; WO#: ; Sewer Main 14942 14332
Cause of Noncompliance: l/l

Duration: Start 02/20/2017 0:01  End 02/20/2017 9:30
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

yes X no  Field Measurements
yes X no  Laboratory Samples
yes X no  Fish Kill, If yes, estimated 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 Information

Information Reported By Isaac Salazar  LC/TV III
(Name) (Title)

Date Reported 2/20/2017  Signature: 2/22/2017

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.

TCEQ Region 13 Phone: 450-3096  TCEQ Region 13 Fax: 545-4329
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater ___ Reportable Effluent Violation ___ Other

General Information

Entity Name: San Antonio Water System
Telephone: 210-233-3274
X Permittee ___ 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 unauthorized discharge): The address of the spill was at Woodlawn Ave W 02303 (FERG 209F3) Approximately 4350 gallons spilled into Street Spilled Into Woodlawn Lake.

SR#: 1670020; INSPT#: ; WO#: ; Sewer Main 8372 14322
Cause of Noncompliance: 

Duration: Start 02/20/2017 1:15 End 02/20/2017 8:30
(Date) (Time) (Date) (Time)
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements
_____ yes X no Laboratory Samples
_____ yes X no Fish Kill, If yes, estimated 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 Information

Information Reported By Isaac Salazar
(Name) LC/TV III
(Title)

Date Reported 02/20/2017 Signature:

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 Unauthorized Discharge of Wastewater □ Reportable Effluent Violation □ Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee □ 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 Hermitage Ct 00211 (FERG 231C8) Approximately 110 gallons spilled into Stormdrain.

SR#: 1670294; INSPT#: ; WO#: ; Sewer Main 92659 97730

Cause of Noncompliance: /I

Duration: Start 02/20/2017 8:00 End 02/20/2017 8:11

Or expected to be Corrected __________ (Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements

_____ yes X no Laboratory Samples

_____ yes X no Fish Kill, If yes, estimated 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 Information

Information Reported By Kenneth Koehler (Name) LC/TV III (Title)

Date Reported 2/20/2017 Signature:

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  Unauthorized Discharge of Wastewater  ______ Reportable Effluent Violation  ______ Other

General Information

Entity Name: San Antonio Water System  Telephone: 210-233-3274

X  Permittee  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Yolanda 00111 (FERG 209A5) Approximately 4650 gallons spilled into Stormdrain.

SR#: 1670003; INSPT#: ; WO#: ; Sewer Main 34284 47311

Cause of Noncompliance: I/I

Duration: 02/20/2017 0:45 02/20/2017 8:30

Start (Date) (Time)  End (Date) (Time)

Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Yes  X  No  Field Measurements

Yes  X  No  Laboratory Samples

Yes  X  No  Fish Kill, If yes, estimated 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 Information

Information Reported By Isaac Salazar

(Name) (Title)

Date Reported 2/20/2017 Signature

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