

March 14, 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 1703

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 March 14, 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



March 14, 2017

U.S. Environmental Protection Agency, Region VI Chief, Water Enforcement Branch (6EN-W)

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 1697

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

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11/1. /

Jeffirey J. Haby, **F**.F Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

| _X_ Unautho | rized Discharge of Wastewater Reportable Effluent Violation | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------|-------------|--------------------|-----------------|--------------------------|-------|--|--|--|--|
| General Inform | ation | | | | | | | | | | |
| Entity Name: | San Anton | io Water Sy | stem | Teleph | ione: | 210-233-3274 | | | | | |
| TCEQ Region: | 13 | County: _ | Bexar | Permit Number_ | 10137 | 7-033-Dos Rios | | | | | |
| Noncompliance | e Summary | | | | | | | | | | |
| Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 110 W Quill (FERG 209C2) Approximately 1480 gallons spilled into Ground. | | | | | | | | | | | |
| SR#: 1697870 | ; INSPT#: 4 | 76361; WC | #: ; Sewer | Main 538841 5388 | 335 | | | | | | |
| Cause of Noncompliance: Grease | | | | | | | | | | | |
| | | | | | | | | | | | |
| Duration: | Start | 03/ (Date) | /10/2017 9 | :02 E | ind 0 | 3/10/2017 11:30 (Time | 2) | | | | |
| | Or expect | ed to be Co | rrected | | (Date) | | | | | | |
| Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers | | | | | | | | | | | |
| - Oterkiai Dang | ers to i tome | all i tealli a | id Salety C | A the Environment | 140 Olgrillica | III Dangers | | | | | |
| | | | | | | | | | | | |
| Actions Taken | | | | | | | | | | | |
| Monitoring Data | a: Data sho | uld be attac | hed or sub | mitted to TCEQ wi | nen available. | | | | | | |
| | yes | | no | Field Measurem | ents | | | | | | |
| | yes | | no | Laboratory Sam | ples | | | | | | |
| | yes | | 100 | Fish Kill, If yes, | estimated numbe | er killed | • | | | | |
| Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O | | | | | | | | | | | |
| Actions Taken | to Correct ti | he Problem | and Preve | ent Recurrence: 8 | nch Sewer M | ain, Unstopped I | Main, | | | | |
| | | | | | | | | | | | |
| Verification Info | ormation | | | | | | | | | | |
| Information Re | Self-self-self-self-self-self-self-self-s | Т | revino, Ro | N/A | /hc | TV Operator III | | | | | |
| | - | | (Name) | 7 | M | (Title) | | | | | |
| Date Reported | 3/ | 10/2017 | s | ignature: | 400 | 1 181/6 | | | | | |
| 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 Unauth | thorized Discharge of Wastewater Reportable Effluent \ | | | | | | Other | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|--------------------|------------------|--------------|----------------------|----------------|--|--|--|
| General Inform | nation | | | | | | | | | |
| Entity Name: _X_ Permitte | San Antor | nio Water S | ystem | Te Subscriber | lephone: | 210-233- | -3274 | | | |
| TCEQ Region | | County: | Вехаг | Permit Numb | er | 10137-033-Dos | Rios | | | |
| Noncompliand | e Summary | / | | | | | | | | |
| Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 11215 Whisper Meadow - Over The Edwards Aquifer Transition Zone (FERG 169E6) Approximately 1 gallons spilled into Ground. | | | | | | | | | | |
| SR#: 1697050 | ; INSPT#: | 476356; WC |)#: 137984 | 19; Sewer Servi | ce Line 15 | 3127 | | | | |
| Cause of Noncompliance: Contractor - Damaged Sewer Service Line Boring For At&t Fiber Line (would Leak Slow From Att Box Conduit Under Pressure Only) | | | | | | | | | | |
| Duration: | Start | 03/ (Date | <u>/09/2017 1:</u> | 3:56 Time) | End _ | 03/10/2017 (Date) | 8:30 (Time) | | | |
| | Or expec | ted to be Co | orrected | | (Da | te) | | | | |
| Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers | | | | | | | | | | |
| Actions Taker | | | | | | | | | | |
| Monitoring Da | ta: Data sho | uld be attac | hed or sub | omitted to TCEC | when ave | ailable. | | | | |
| | уе | s | no | Field Measu | rements | | | | | |
| | ye | s <u> </u> | no | Laboratory 5 | Samples | | | | | |
| | ye | s <u></u> | no | Fish Kill, 1fy | es, estimate | d number killed | | | | |
| Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, | | | | | | | | | | |
| Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral, Work Order Created To Repair Sewer Lateral | | | | | | | | | | |
| Verification In | ormation | | | | | | | | | |
| Information Reported By Roy A. Trevino. / LC/TV III (Name) (Title) | | | | | | | | | | |
| Date Reported | 3 | /10/2017 | 8 | Signature: | THE WAR | O = 3/1 | 417 | | | |
| 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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