

March 24, 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 1789

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 1789

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. A copy of a five-day report submitted to TCEQ on March 24, 2017 is attached and is 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,

Vice President

Production & Treatment

Enc. as stated



March 24, 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 1772

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Water Quality Noncompliance Notification

| X Unautho | orized Discharge | of Wastewater | Reportable Effluent Violation Other | | |
|---------------------------------|---|--|---|-------------------------------|-----------|
| General Inform | nation | | | | |
| Entity Name: | San Antonio W | ater System | Telephone: | 210-233-327 | 4 |
| X Permitte | | | Subscriber | | |
| TCEQ Region: | 13 Cou | ınty: <u>Bexar</u> | Permit Number | 10137-008-Salado Cre | ek |
| Noncomplianc | e Summary | | | | de Tillen |
| unauthorized d | ischarge): The a | ddress of the spill w | scharge route, and est vas at 1701 Cactus Blf ds Aquifer Recharge 2 | (FERG 151C1) Approx | ximately |
| SR#: 1708712 | INSPT#: ; WO# | : 1382633; Sewer L | iftstation LS191 5937 | 5 | |
| Cause of Noncinch Force Mai | ompliance: <u>Stru</u> n Was Damaged | actural - While Mak I Resulting In The S | ing Repairs To The 12 pill. | 2-inch Force Main, Para | allel 16 |
| Duration: | Start | 03/20/2017 9:10 (Date) (Tim | End e) | 03/20/2017 10:1 (Date) (Ti | <u>0</u> |
| | Or expected to | be Corrected | | | |
| Actions Taken | or to Hamaii Fic | and delety of t | he Environment: No S | Jighireant Dangers | |
| Monitoring Dat | a: Data should be | e attached or submi | tted to TCEQ when av | railable. | |
| | yes | X no | Field Measurements | | |
| | yes | no | Laboratory Samples | | |
| | yes | no | Fish Kill, If yes, estimat | ed number killed | _ |
| Actions Taken Truck On-Site | to Mitigate Adver During Excavatio | se Effects: <u>Spill C</u> n, 3 Honeywagons | ontained, Area Cleane Deployed During Repa | ed and Disinfected. Valairs. | ctor |
| Actions Taken And The 16 Inc | to Correct the Pr h Force Main Ha | oblem and Prevent is Also Been Repair | Recurrence:The 12 red. | Inch Force Main Was | Repaired |
| Verification Info | rmation | | | | |
| Information Re | ported By | Ernesto Guajaro (Name) | do / | Foreperson (Title) | |
| Date Reported | 3/21/20 |)17 Sign | nature: <u>Bar</u> | - Mal | 3/24/1 |

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096