

April 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 1895

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 April 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,

Vice President

Production & Treatment

Enc. as stated



April 14, 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 1901

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 1901

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X Unauth	orized Disch	narge of Wa	stewater	Rep	ortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	el-co-i-ornanage-sa.	Telephone:	210-23	3-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subscribe Permit Nur		10137-033-Dos	s Rios
Noncomplianc	e Summary					-41-14-16-16-18	Valle Vice Plane
Description of unauthorized of 50 gallons spill	ischarge):_	The address	e location, s of the spi	discharge ro	ute, and esti Hearne Ave	mated volume if (FERG 230B5)	an Approximately
SR#: 1740463	; INSPT#:	479015; WC)#: ; Sewer	Main 36819	36820		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	04/ (Date	11/2017 21	1:54 Time)	End _	04/11/201 (Date)	7 23:50 (Time)
	Or expec	ted to be Co	orrected		(Da	ale)	
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Enviror	ment: No S	ignificant Dange	rs
Actions Taken			<u> </u>				
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when av	ailable.	
	ye:	s	<u>(no</u>	Field Me	asurements		
	yes	<u> </u>	(no	Laborato	ry Samples		
	yes	·	no	Fish Kill,	If yes, estimate	ed number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, A	rea Cleaned	and Disinfected	, Flushed Area
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence	e: <u>8 Inch S</u>	ewer Main, Unst	opped Main,
Verification Info	ormation		Marine Charles		5	1	
Information Re	ported By _		Eric M. Vie (Name)	era		LC/TV III	
Date Reported	4	/12/2017	s	ignature:	KOH	1	1/13/17
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is an	unauthorized di	scharge from a	wastewater collection	ın 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 Discharge of Waste	water	Reportable Efflu	ent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water Syste	em ,	Telephone:	210-233-	3274
X Permitte		Su	bscriber		
TCEQ Region:	13 County: B	exar Perm	nit Number	10137-008-Salado	Creek
Noncomplianc					
unauthorized d	Noncompliance (include lo lischarge): <u>The address of</u> rge Zone (FERG 171C1) A	the spill was a	it 14303 Brook Ho	llow Blvd - Over Th	e Edwards
SR#: 1740477	; INSPT#: 479054; WO#:	1392605; Sew	er Main 61037 58	338	
Cause of Nonc	compliance: <u>Contractor</u> -	Contractor Da	maged Sewer Mai	n	
Duration:	Start04/11/	2017 20:52 (Time)	End	04/12/2017 (Dale)	0:00 (Time)
	Or expected to be Corre	cted			
			(Da	ite)	
Potential Dang	ers to Human Health and	Safety or the E	nvironment: No S	ignificant Dangers	
		· · · · · · · · · · · · · · · · · · ·			
Actions Taken			· · · · · · · · · · · · · · · · · · ·		
Monitoring Data	a: Data should be attached	d or submitted	to TCEQ when av	ailable.	
X	yes	_ no F	leld Measurements		
-	yes X	_ no La	aboratory Samples		
	yes X	no Fi	sh Kill, If yes, estimate	d number killed	
Actions Taken	to Mitigate Adverse Effect	s: Spill Contain	ned. Cleanup Is (Ongoing	
					
Actions Taken Work Order Cr	to Correct the Problem an eated To Repair Sewer Ma	d Prevent Rec	urrence: 8 Inch Se	ewer Main, Repaire	d Main,
Verification Info					
Information Re		ric Viera	1	LC/TV III	
Data Da	·	Name)	helava	Meulosa (Title)	4-14-
Jate Reported	4/11/2017	Signatur	e. \ himon.	· rumaya	177

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 Discharge of Wa	astewater	Reportable Efflu	ent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S	vstem	Telephone:	210-233-327	4
X Permitte	-		Subscriber	210-233-327	
	13 County:	Bexar P	ermit Number	10137-033-Dos Rios	220
Noncomplianc			W. 1		
unauthorized o	Noncompliance (includischarge): The addres 6000 gallons spilled in	s of the spill wa	charge route, and estings at 3300 Hackberry	mated volume if an St S (FERG 231C6)	
SR#: 1740303	; INSPT#: 478998; W	D#: ; Sewer Ma	ain 38907 26117		
Cause of Nonc	ompliance: Grease				
		at the			
Duration:	Start 04.	/11/2017 15:50) (Time	End _	04/11/2017 16:3 (Date) (Ti	iO me)
	Or expected to be C	orrected			·
			(Da	te)	
Potential Dang	ers to Human Health a	nd Safety or th	e Environment: No Si	ignificant Dangers	
Actions Taken					
Monitoring Dat	a: Data should be attac	ched or submit	ted to TCEQ when ava	ailable.	
	yes	K no	Field Measurements		
	yes	(no	Laboratory Samples		
	yes	(no	Fish Kill, If yes, estimate	d number killed	
Actions Taken	to Mitigate Adverse Ef	ects: Area Cle	aned and Disinfected,	Flushed Area with H2	.0
Add -					
Actions Taken	to Correct the Problem	and Prevent F	Recurrence: 8 Inch Se	wer Main. Unstopped	Main.
					
Varification Inf	a constitution				
Verification Info					
Information Re	ported By	Richard Santos (Name)	A /	LC/TV III	
		(Heme)	X	(Ala (Titte)	4-14-
Date Reported	4/11/2017	Signa	ature: Jondana	Mendoya	7-14-

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

	JIIZCU DISCII	arge of Wa	-	Reportable Effl	uent violation	Other
General Inform	nation					
Entity Name:	San Anton	io Water Sv	stem	Telephone:	210-233-3	274
X Permitte				Subscriber	210-233-3	214
TCEQ Region:	13	County:		Permit Number	10137-033-Dos Ri	ine
Noncompliance			DCXBI	-ermit Number	10107-000-003 10	05
unauthorized d	ischarge): <u> </u>	he address	of the spill w	scharge route, and est vas at 7235 Dewhurst tractor Broke Sewer L	Rd (FERG 189E4)	
SR#: 1737420	; INSPT#: 4	78945; WO	#: ; Sewer S	ervice Line 93698		
Cause of Nonc	ompliance:	Contractor	•			
Duration:	Start	04/1 (Date)	10/2017 10:2: (Tim	6 End	04/10/2017 11 (Date)	1:45 (Time)
	Or expect	ed to be Co	rrected	28		•
			_	(D	ate)	
Potential Dang	ers to Huma	an Health ar	nd Safety or t	he Environment: No S	Significant Dangers	
				= :::::::::::::::::::::::::::::::::		
Astions Takes						
Actions Taken		-				
		uld be attacl	ned or submi	itted to TCEQ when a		
	a: Data sho	<u></u>		itted to TCEQ when a		
	a: Data shoo	X	no	tted to TCEQ when av	vailable.	
Monitoring Data	a: Data shou yes yes	X X	no no	itted to TCEQ when av Field Measurements Laboratory Samples	vailable.	ushed Area
Monitoring Data	a: Data shou yes yes	X X	no no	itted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat	vailable.	ushed Area
Monitoring Data	a: Data shown yes yes to Mitigate A	X X Adverse Effe	no no no ects: Spill Co	itted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat	vailable. ed number killed d and Disinfected, Fl	
Monitoring Data Actions Taken with H2O Actions Taken Making Repairs	a: Data shown yes yes to Mitigate A to Correct the To 6 Inch	X X Adverse Effe	no no no ects: Spill Co	Itted to TCEQ when available to TCEQ when ava	vailable. ed number killed d and Disinfected, Fl	
Actions Taken with H2O Actions Taken Making Repairs	a: Data shown yes yes to Mitigate A to Correct the To 6 Inch local paration	X X Adverse Effe	no no no ects: Spill Co	itted to TCEQ when average field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Area Cleane Recurrence: Unstop	vailable. ed number killed d and Disinfected, Fl	
Monitoring Data Actions Taken with H2O Actions Taken Making Repairs	a: Data shown yes yes to Mitigate A to Correct the To 6 Inch local paration	X X Adverse Effe	no no no ects: Spill Co	itted to TCEQ when average field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Area Cleane Recurrence: Unstop	vailable. ed number killed d and Disinfected, Fl	

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