

April 27, 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 1949

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 1949

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 27, 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,

efficy J. Haby, P.E

Vice President

Production & Treatment

Enc. as stated



April 27, 2017

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 1200 0001 2267 1932

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

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 27, 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

Water Quality Noncompliance Notification

	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Informa	tion						
Entity Name:	San Antor	nio Water Sy	/stem	Telephone	210-233-3274		
X Permitte	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 2922 Mozart Ave (FERG 232A5) Approximately 4325 gallons spilled into Drainage Culvert.							
SR#: 1758047 ; I	NSPT#: 4	180035; WC)#: 139751:	2; Sewer Main 27300 2	7325		
Cause of Noncor	npliance:	Structural					
Duration:	Start	04/. (Date)	24/2017 18	End	04/24/2017 21:30 (Date) (Time)		
	Start	04/: (Date)	25/2017 10):45 End	04/25/2017 15:00 (Date) (Time)		
	Start		, ,	End			
	Or avn	(Date) ected to be	•	Time)	(Date) (Time)		
	OI EXP	ected to be	Conected		(Date)		
Potential Danger	s to Huma	an Health ai	nd Safety o	r the Environment: No	Significant Dangers		
		 					
Actions Taken							
Monitoring Data:							
monitoring Data.	Data shou	uld he attac	hed or subj	mitted to TCEO when a	vailable		
				mitted to TCEQ when a	vailable.		
<u> </u>	Data sho		no	mitted to TCEQ when a Field Measurements Laboratory Samples	vailable.		
	yes	x	no no	Field Measurements			
X	yes yes	5X	no no	Field Measurements Laboratory Samples Fish Kill, If yes, estima		ng	
X	yes yes	5X	no no	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ated number killed	ng	
Actions Taken to	yes yes Mitigate /	Adverse Efforther Problem	no no no ects: Spill C	Field Measurements Laboratory Samples Fish Kill, If yes, estimation	ated number killed		
Actions Taken to Actions Taken to Work Order Crea	yes yes Mitigate /	Adverse Efforther Problem	no no no ects: Spill C	Field Measurements Laboratory Samples Fish Kill, If yes, estimation	ated number killed System, Clean-up Is Ongoir		
Actions Taken to Actions Taken to Work Order Crea	yes yes Mitigate A Correct to the steed To Reserve to	Adverse Efformation	no no no ects: Spill C	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Returned to nt Recurrence: 8 Inch S	System, Clean-up Is Ongoin Sewer Main, Unstopped Main		
Actions Taken to Actions Taken to Work Order Crea	yes yes Mitigate A Correct to the steed To Reserve to	Adverse Efformation	no no no ects: Spill C	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Returned to nt Recurrence: 8 Inch S	ated number killed System, Clean-up Is Ongoir		
Actions Taken to Actions Taken to Work Order Crea	yes yes Mitigate / Correct tl ted To Re	Adverse Efformation	no no no ects: Spill C and Prever Main oshua B. Ma (Name)	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Returned to nt Recurrence: 8 Inch S	System, Clean-up Is Ongoin Sewer Main, Unstopped Main		

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauth	orized Discharge of Wa	astewater	Reportable Eff	luent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S		Telephone:	210-233	-3274
TCEQ Region	Country	The state of the s		40407.000.0	5.
	Total Control of the	Bexar Pe	rmit Number	10137-033-Dos	Rios
Noncompliand					
unauthorized of	Noncompliance (includischarge): The addres kimately 25 gallons spil	s of the spill was	at 725 Big Foot - S	timated volume if a Spilled From Clean	out (FERG
SR#: 1757524	; INSPT#: 480030; W0	D#: ; Sewer Mai	n 22092 22055		
Cause of None	compliance: <u>Debris</u>				
Duration:	Start 04,	(24/2017 14:28 (Time)	End	04/24/2017 (Date)	16:10 (Time)
	Or expected to be Co	orrected			· · · · · · · · · · · · · · · · · · ·
			•	Date)	
Potential Dang	ers to Human Health a	nd Safety or the	Environment: No	Significant Danger	S
Actions Taken					
Monitoring Dat	a: Data should be attac	thed or submitte	ed to TCEO when a	vailable	
		✓ no	Field Measurements	valiabio.	
		(no	Laboratory Samples		
-		〈 no	Fish Kill, If yes, estima	ted number killed	
Actions Tokes				·	
with H2O	to Mitigate Adverse Eff	ects: Spill Cont	alned, Area Cleane	d and Disinfected,	Flushed Area
Actions Taken	to Correct the Problem	and Prevent Re	ecurrence: <u>8 Inch S</u>	Sewer Main, Unsto	pped Main,
Verification Inf	ormation				
		Dishard Ossaka			
Information Re	ported by	Richard Santos (Name)	/	LC/TV III (Title)
Date Reported	4/24/2017	Cinna		Led 4/261	170
Pare Lehouren		Sinnar	HEP 771.W	109 4172	77
	4/24/2011	Signat	ure: Tymy	2X 41361	779

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	Sub	Telephone	: 210-	233-3274
TCEQ Region	: 13	County:	Bexar			10137-033-1	Oos Rios
Noncompliano	e Summar	,					
Description of unauthorized of 50 gallons spile	discharge):	The addres	le location, s of the sp	discharg	e route, and e 203 Carroll Av	stimated volume e (FERG 230B5	if an) Approximately
SR#: 1760203	; INSPT#:	480150; W	O#: ; Sewe	r Main 13	853 14818		
Cause of None	compliance	: <u>Grease</u>					
				9			
Duration:	Start	04.	/25/2017 1)	6:08 (Time)	End	04/25/2 (Date)	017 17:50 (Time)
	Or exped	cted to be C	orrected			Data	
					•	Date)	
Potential Dang	ers to Hun	nan Health a	ind Safety	or the En	vironment: No	Significant Dan	gers
Actions Taken							
Monitoring Date	a: Data sh	ould be attac	ched or sul	omitted to	TCEQ when a	available.	
	y	∋s	Х по	Fie	ld Measurements		
	ує	es	Xno	Lat	oratory Samples		
	ye	25	X no	Fis	n Kill, If yes, estim	ated number killed	
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: <u>Spil</u>	l Contain	ed, Area Clean	ed and Disinfec	ted, Flushed Area
			7.74			9	
Actions Taken	to Correct	the Problem	and Prev	ent Recu	rence: 8 Inch	Sewer Main, U	nstopped Main,
\/\(\(\begin{array}{cccccccccccccccccccccccccccccccccccc							
Verification Inf						A	
Information Re	ported By		Roy A. Tre (Name)	vino		/LC/T\	/ III
Date Reported		1/25/2017		Signature	for		4/27/17

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