

May 9, 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 1987

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 1987

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 May 9, 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

effrey J. Haby P.E.

Vice President

Production & Treatment

Enc. as stated



May 9, 2017

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

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effrey J. Haby P.E

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth							Other	
General Inform	nation							
-	San Anto	nio Water S	ystem	Te	lephone:	210-233	-3274	
X Permitte Subscriber								
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-033-Dos	Rios	
Noncomplianc	e Summar	У						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 214 Betty Jean - Spilled From Cleanout (FERG 231D8) Approximately 134 gallons spilled into Street.								
SR#: 1773221	; INSPT#:	480920; W	O#: ; Sewer	Main 27979 92	2138			
Cause of Nonc	ompliance	: Debris						
			•					
Duration:	Start	05 (Date	/04/2017 15) (T	:53 ime)	End	05/04/2017 (Date)	17:00 (Time)	
	Or expected to be Corrected							
(Date)								
Potential Dang	ers to Hun	nan Health a	ind Safety o	r the Environm	ent: No Sig	nificant Danger	S	
Actions Taken								
Monitoring Date	a: Data sh	ould be attac	ched or sub	mitted to TCEC	when avail	lable.	***	
	y	es	X no	Field Measu	urements			
	ye	es	X no	Laboratory S	Samples			
	ye	es	X no	Fish Kill, If y	es, estimated	number killed		
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: Spill	Contained, Are	a Cleaned a	and Disinfected,	Flushed Area	
				<u> </u>				
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main,								
Verification Info	- motion							
a control					1			
Information Re	horrea By		Edgar Estra (Name)	ida (5 X /	LC/TV III (Title)	
Date Reported		5/4/2017	Si	gnature:	200	5/8/1	7	

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 Re				portable Efflu	ent Violation	Other	
General Inform	nation	40 Million					
Entity Name:	San Anto	nio Water S	ystem	errottomorhenmoni, plan.	Telephone:	210-233	3-3274
X Permitte			-	Subscrib	er		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-033-Dos	Rios
Noncompliano	e Summar	У					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 400 Belford (FERG 252B1) Approximately 30 gallons spilled into Ground.							
SR#: 1773388	; INSPT#:	480923; W	O#: ; Sewe	r Main 42938	3 29416		
Cause of Nonc	ompliance	: Grease					
Duration:	Start	05/ (Date	/04/2017 2 ⁻	1:50 Time)	End _	05/04/2017 (Date)	7 22:40 (Time)
Or expected to be Corrected							
(Date)							
Potential Dang	ers to Hum	ian Health a	ind Safety o	or the Enviro	nment: <u>No S</u>	ignificant Danger	'S
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	ched or sub	mitted to TC	EQ when av	ailable.	
	ye	es	Xno	Field M	easurements		
	ye	es	X no	Laborat	ory Samples		
	уе	es	X no	Fish Kill	If yes, estimate	ed number killed	
Actions Taken to Mitigate Adverse Effects: <u>Spill Contained, Area Cleaned and Disinfected, Flushed Area</u> with H2O							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,							
Verification Inf							
Information Re	ported By		Eric Vier (Name)	а		LC/TV III	
			18 75.5		DIM	C/A/J	7
Date Reported		5/4/2017	S	ignature: _	FELLE	7/0/11	

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	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth						
General Information							
Entity Name: San	Antonio Water System		Telephone:	210-233-	3274		
X Permitte		Sub	scriber				
TCEQ Region: 13	County: Bexa	Perm	it Number	10137-003-Leon (Creek		
Noncompliance Sum	mary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 6310 Cougar Village (FERG 248B1) Approximately 735 gallons spilled into Ground.							
SR#: 1774944 ; INSF	PT#: 480937; WO#: ; Se	ewer Main 9	4432 69358				
Cause of Noncomplia	nce: Debris	<u> </u>					
	art 05/06/201 (Date)	(Time)	End	05/06/2017 (Date)	20:30 (Time)		
Or expected to be Corrected (Date)							
Potential Dangers to	Human Health and Saf	ety or the Fr	vironment: No !	Significant Dangers			
				organioant Dangers			
Actions Taken							
Monitoring Data: Data	a should be attached or	submitted t	o TCEQ when a	/ailable.			
	yes X	no Fi	eld Measurements				
	yes X	no La	boratory Samples				
	yes X	no Fis	sh Kill, If yes, estima	ted number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,							
Verification Information	on						
Information Reported By Robert Rodriguez LC/TV III							
Date Reported 5/6/2017 Signature: 5/4/17							

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