

July 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# 7016 0340 0000 9676 8353

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 July 14, 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



July 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#7016 0340 0000 9676 8346

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# 7016 0340 0000 9676 8346

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Sincerely

Haby, P.E.

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

| X Unauthor | narge of Wa | stewater | R | Reportable Effluent Violation Other | | | | |
|--|---------------------------|--------------------------------|----------------------------------|---------------------------------------|--|--|-----------------------|---------------|
| General Informa | ation | | | | | | | |
| Entity Name: | San Antor | nio Water Sy | /stem | | Telephone: | 210-2 | 33-3274 | |
| X Permitte | | | | Subscr | | 2102 | 30 021 4 | andreas. |
| TCEQ Region: | 13 | County: | Bexar | | | 10137-033-D | ne Rine | |
| Noncompliance | | | DONAL | Permit N | umber | 10107-000-00 | 33 T (103 | _ |
| Description of N unauthorized dis gallons spilled in | loncomplia scharge):_1 | ance (include The address | e location, of the spi | discharge II was at 20 | route, and est 22 Elks Dr (FE | imated volume i RG 230B8) App | f an roximately 30 | - |
| SR#: 1863528 ; | INSPT#: 4 | 188315; WC |)#: ; Sewe | r Main 368 | 99 22648 | | | |
| Cause of Nonco | mpliance: | Contracto | r | | | - | | _ |
| | | | · | | | | | - |
| Duration: | Start | 07/0 (Date) | 09/2017 20 | 0:06 Time) | End | 07/09/20 (Date) | 17 23:59 (Time) | <u>-</u> |
| | Or expect | ted to be Co | rrected | | | 8 | | |
| | | | | - | (D | ate) | | |
| Potential Dange | rs to Huma | an Health ar | nd Safety | or the Envir | onment: No S | Significant Dang | erş | _ |
| | | | | | | | | - |
| Astiona Tales | | | | | | | | _ |
| Actions Taken | | | | | | | | |
| Monitoring Data | : Data sho | uld be attac | hed or sub | omitted to T | CEQ when av | ailable. | | |
| | yes | sX | no | Field I | Measurements | | | |
| | yes | 3 <u>X</u> | no | Labor | atory Samples | | | |
| | yes | <u>X</u> | no | Fish K | III, If yes, estimate | ed number killed | | |
| Actions Taken to Disinfected, Flus | o Mitigate a shed Area | Adverse Effo with H2O | ects: <u>Spill</u> | Contained | , Returned to | System, Area C | eaned and | - |
| Actions Taken to | o Correct t | he Problem | and Preve | ent Recurre | ence: <u>8 Inch S</u> | ewer Main, Uns | stopped Main, | - - |
| Verification Info | rmation | | | | | | | _ |
| Information Rep | orted By | * | Joshua Ma | artin | 1 | LC/TV | 111 | |
| | _ | | (Name) | · · · · · · · · · · · · · · · · · · · | Λ. | | tle) | - |
| Date Reported | 7 | 7/9/2017 | s | Signature: _ | Juan C | laminer | Manager | 7-11-1 |
| TCEQ 0501 (Novem | nber 5, 2002) | If the noncom the permit nu | npliance is ar Imber of the (| n unauthorized Ireatment plar | d discharge from a to which the col |) a wastewater collect lection system is tie | ion system, use | |
| TCEQ Region 1 | 3 Phone: 4 | | | • | | TCEQ Region 1 | | 9 |