

July 21, 2017

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

Via U.S. Certified Mail RRR# 7016 0340 0000 9676 8360

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 July 21, 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



July 21, 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 8377

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 8377

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Sincerely,

Via Danidan

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

			astewater	- Topoliable Elli	uent Violation	Other
Seneral Infor	mation					
Entity Name:	San Antor	nio Water S	vstem	Telephone:	210-233-32	274
X Permitte				Subscriber	110-200-02	
CEQ Region	13	County:	Bexar	Permit Number	10137-033-Dos Ri	os
Noncompliand	ce Summary					
Description of unauthorized of 730 gallons sp	discharge): <u> </u>	The addres	le location, d s of the spill	lischarge route, and est was at 1717 Rogers Av	imated volume if an e (FERG 211D6) Ap	proximately
SR#: 1874334	; INSPT#: 4	188907; W	O#: ; Sewer	Main 31006 31005		
Cause of Non	compliance:	Debris		_	···	
Duration:	Start	07/ (Date	/16/2017 11:	27 End	07/16/2017 12 (Date)	2:40 (Time)
	Or expec	ted to be C			(Date)	(Title)
	О. Сирос		0.11001.00	(D	ate)	
Potential Dang	4. 1 1					
	ders to Mum.	an Health a	ind Safety or	the Environment: No 9	Significant Dangers	
	gers to Mum	an Health a	and Safety or	the Environment: No S	Significant Dangers	
		an Health a	and Safety of	the Environment: <u>No S</u>	Significant Dangers	
Actions Taker		an Health a		the Environment: No S	Significant Dangers	
Actions Taker	1					
Actions Taker	1	uld be attac				
Actions Taker	n ta: Data sho	uld be attac	ched or subn	mitted to TCEQ when av		
Actions Taker	ta: Data sho	uld be attac	ched or subn	nitted to TCEQ when av	ailable.	
Actions Taker Monitoring Da	ta: Data sho	uld be attac	ched or subn X no X no	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat	railable. ed number killed	eat hedeu
Actions Taker Monitoring Da	ta: Data sho	uld be attac	ched or subn X no X no	nitted to TCEQ when av Field Measurements Laboratory Samples	railable. ed number killed	ushed Area
Actions Taker  Monitoring Da	ta: Data sho	uld be attac	ched or subn X no X no	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat	railable. ed number killed	ushed Area
Actions Taker  Monitoring Da	ta: Data sho ye: ye: ye: ye: to Mitigate	uld be attac s; s; Adverse Ef	ched or subn X no X no X no fects: Spill (	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleane	ailable.  ed number killed  d and Disinfected, Fl	
Actions Taker  Monitoring Da	ta: Data sho ye: ye: ye: ye: to Mitigate	uld be attac s; s; Adverse Ef	ched or subn X no X no X no fects: Spill (	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat	ailable.  ed number killed  d and Disinfected, Fl	
Actions Taker Monitoring Da  Actions Taker with H2O  Actions Taker	ta: Data sho ye: ye: ye: n to Mitigate	uld be attac s; s; Adverse Ef	ched or subn X no X no X no fects: Spill (	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleane	ailable.  ed number killed  d and Disinfected, Fl	
Actions Taker  Monitoring Da	ta: Data sho ye: ye: ye: n to Mitigate	uld be attac s; s; Adverse Ef	ched or subn X no X no X no fects: Spill (	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleane	ailable.  ed number killed  d and Disinfected, Fl	
Actions Taker Monitoring Da  Actions Taker with H2O  Actions Taker	ta: Data sho ye: ye: to Mitigate at the Correct to	uld be attacks	ched or subn  X no  X no  X no  fects: Spill (	mitted to TCEQ when average Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane The Recurrence: 6 Inch Section 1985	ed number killed d and Disinfected, Fl ewer Main, Unstopp	
Actions Taker Monitoring Da  Actions Taker with H2O  Actions Taker	ta: Data sho ye: ye: to Mitigate at the Correct to	uld be attacks	ched or subn  X no  X no  X no  fects: Spill (	mitted to TCEQ when average Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane The Recurrence: 6 Inch Section 1985	ed number killed d and Disinfected, Fl ewer Main, Unstopp	

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 Unauth	orized Discl	harge of Wa	stewater	Reportab	le Effluent Violatior	Other
General Inform	nation					
Entity Name:	San Antor	nio Water S	ystem	Telepi	none: 210	)-233-3274
X Permitte		_	-	Subscriber		
TCEQ Region	-	County:	Bexar	Permit Number	10137-008-S	alado Creek
Noncompliand	e Summary	/				
unauthorized of	discharge): <u> </u>	The address	s of the sp	discharge route, a ill was at Cactus Bl 1300 gallons spilled	1707 - Over The 8	e if an Edwards Aquifer
SR#: 1882071	; INSPT#: ;	WO#: ; Sev	ver Main 5	9375 74514		
Cause of None Project, Mh 59	compliance: 1375 – Mh 7	Contracto 4514 And H	r - Contra lad A Pum	ctor Was Bypassin p Malfunction That	g On The 24-inch I Caused Mh 58954	Rehab Wild Springs To Overflow
Duration:	Start	07	/19/2017 9	9:30 E	End <u>07/19</u> (Dale)	/2017 9:30 (Time)
	Or expec	ted to be Co	prected		(Date)	
Potential Dang No Known Drin	nking Water	an Health a Wells With	nd Safety in 1/2 Mile	or the Environment Of The Spill	No Significant Da	ngers There Are
Monitoring Dat	a: Data sho	uld be attac	hed or sul	bmitted to TCEQ wi	nen available.	
	ye	s	Cno	Field Measurem	ents	
	ye:	<u></u>	no no	Laboratory Sam	•	
<del></del>	ye:	<u> </u>	na	Fish Kill, If yes,	estimated number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Clea</u>	anup is ongoing		
			_			
		he Problem	and Preve	ent Recurrence: 24	Inch Sewer Main,	Repaired Pump
Actions Taken  Verification Inf		he Problem	and Preve	ent Recurrence: 24	Inch Sewer Main,	Repaired Pump
	ormation		and Prevo			Repaired Pump  INSPECTOR (Title)
Verification Inf	ormation ported By		Laura Los (Name)			INSPECTOR

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater			Reportable E	Other		
General Inform	nation					
Entity Name:	San Anton	io Water Sy	/stem	Telephone	e: 210-233-3	274
X Permitte			100	Subscriber		
TCEQ Region:		County:	Bexar	Permit Number	10137-040-Medio C	Creek
Noncomplianc						
Description of unauthorized of Approximately	lischarge): <u> T</u>	he address	of the sp	discharge route, and e ill was at 8830 Adams I Culvert .	estimated volume if an Hill Dr. (FERG 227B2)	
SR#: 1880976	; INSPT#: 4	89163; WC	)#: ; Sewe	r Main 85711 71493		
Cause of Nonc	ompliance:	Grease				
Duration:	Start	07/	19/2017 2	0:43 End	07/19/2017 2 (Date)	1:40 (Time)
	Or expect	ed to be Co	rrected	250		
					(Date)	
Actions Taken						
Monitoring Dat	a: Data shoi	uld be attac	hed or sul	omitted to TCEQ when		
******	yes		no	Field Measurements		
	yes		on	Laboratory Samples Fish Kill, If yes, estin	salad number killed	
Actions Taken with H2O			·	Contained, Area Clear		lushed Area
		<del></del>				
Actions Taken	to Correct ti	ne Problem	and Prev	ent Recurrence: 8 Inch	Sewer Main, Unstop	ped Main,
V						
Verification Inf						
Information Re	ported By _	Em	(Name)	1	LC/TV III (Title)	~ 7
Date Reported	7/	19/2017		Signature:bulanc	Vulleding	Jr. 1-
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is a	n unauthorized discharge fro	m a wastewater collection s	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