

August 22, 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 8535 6029

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 August 22, 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



August 22, 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 8535 6012

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 8535 6012

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Vice President

Production & Treatment

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X Unautho	orized Disc	harge of Wa	astewater	Reportable I	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Anto	nio Water S	ystem	Telephor	ne: 210)-233-3274
X Permitte			1980	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033	-Dos Rios
Noncompliance	e Summar	y				
unauthorized d	ischarge):_	The addres	s of the sp	discharge route, and ill was at 535 W Hutch ely 180 gallons spilled	nins Place - Spille	
SR#: 1923880	; INSPT#:	492433; W	O#: ; Sewe	r Service Line 353383	J	
Cause of Nonc	ompliance	Grease	_			
Duration:	Start	08 (Date	/17/2017 1)	6:40 End	08/17/ (Date)	2017 18:10 (Time)
	Or expec	ted to be C	orrected			
					(Date)	
Potential Dang	ers to Hum	ian Health a	and Safety	or the Environment: 1	No Significant Da	ingers
Actions Taken						
Monitoring Dat	a. Data sh	ould be attac	ched or su	bmitted to TCEQ whe	n available	
monitoring out		98	X na			
 ·			X no			
			X no		imated number kilier	i i
Actions Taken with H2O				Contained, Area Cle		
Actions Taken Lateral	to Correct	the Problen	n and Prev	ent Recurrence: <u>6 In</u>	ch Sewer Latera	I, Unstopped
Verification Inf	ormation					
Information Re	ported By	********	Roy A. Tre	evino	AnLor	TV III (Title),
Date Reported	8	3/17/2017		Signature:	WB -	8/21/2011
		. 16 (L.C				the effect of the same of the

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Discharge of W	/astewater	Reportable E	ffluent Violation	Other
General Inform	nation				
·	San Antonio Water	System	Telephone	210-233	-3274
X Permitte			Subscriber		
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-008-Salado	Creek
Noncomplianc	e Summary				
unauthorized d	Noncompliance (incluischarge): The addre	ss of the spill wa	charge route, and e as at 500 Bradshaw	stimated volume if a (FERG 192A6) App	in proximately
SR#: 1925599	; INSPT#: 492539; W	/O#: ; Sewer Ma	ain 49755 49398		
Cause of None	ompliance: <u>Grease</u>				
Duration:	Start 0	8/19/2017 13:20 le) (Time	End	08/19/2017 (Date)	15:00 (Time)
	Or expected to be	Corrected _		(5-1)	
				(Date)	
Potential Dang	ers to Human Health	and Safety or th	e Environment: <u>No</u>	Significant Danger	<u>\$</u>
Actions Taken					
Monitoring Dat	a: Data should be atta	ached or submit	ted to TCEQ when	available.	
	yes	X no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	Х по	Fish Kill, If yes, estim	nated number killed	
Actions Taken with H2O	to Mitigate Adverse E	Effects: Spill Co	ntained, Area Clear	ned and Disinfected,	Flushed Area
				= 1(1)	
Actions Taken	to Correct the Proble	m and Prevent F	Recurrence: 8 Inch	Sewer Main, Unsto	pped Main,
10.10					
Verification Info			- (17	
Information Re	ported By	Ervin Martinez (Name)		LC/TV III	,
Date Reported	8/19/2017	Signa	ature:	8/2	2/2017

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

X Unautho	rized Discharge of	Wastewater	Reportable Efflu	uent Violation	Other
General Inform	ation				
Entity Name:	San Antonio Wate	r System	Telephone:	210-233-3274	1
X Permitte		None	Subscriber		
CEQ Region:	13 County	: Bexar	Permit Number	10137-033-Dos Rios	
loncompliance	Summary				
inauthorized di	scharge): The add	ess of the spill	discharge route, and est was at 9510 Wurzbach ed into Stormdrain .		ral
R#: 1924913	; INSPT#: 492541;	WO#: ; Sewer	Service Line 132285		
Cause of Nonc	ompliance: <u>Debris</u>				
Ouration:		08/18/2017 12 Date) (T	:55 End	08/18/2017 16:0 (Date) (Tir	<u>0</u> пе)
	Or expected to be	Corrected			_
			(D	Bto)	
Actions Taken					
Monitoring Data	: Data should be a	ttached or subi	mitted to TCEQ when av	ailable.	•
	yes	X no	Field Measurements		
	yes		Laboratory Samples		
	yes		Fish Kill, If yes, estimate	ed number killed	_
Actions Taken (with H2O	to Mitigate Adverse	Effects: Spill (Contained, Area Cleane	d and Disinfected, Flus	hed Area
Actions Taken (_ateral	to Correct the Prob	em and Preve	nt Recurrence: 6 Inch	Sewer Lateral, Unstopp	ed
Verification Info	rmation			0	
nformation Rep	ported By	Guadalupe Or (Name)	tegon	LC/TV III (Title)	,
Date Reported	8/18/2017	Si	gnature:	8/3	21/20
CEO 0501 (Nove	mher 5, 2002). If the no	rcompliance is an	unauthorized discharge from a	wastewater collection evete	m use

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other
General Information
Entity Name: San Antonio Water System 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 9800 Wurzbach Rd (FERG 169C8) Approximately 180 gallons spilled into Street - Over The Edwards Aquifer Transition Zone.
SR#: 1925565 ; INSPT#: 492646; WO#: ; Sewer Main 9200 21727
Cause of Noncompliance: Debris
Duration: Start 08/19/2017 11:04 (Time) End (Date) (Time) 08/19/2017 11:40 (Date) (Time)
Or expected to be Corrected (Date)
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers
Actions Taken
Monitoring Data: Data should be attached or submitted to TCEQ when available.
yes X no Field Measurements
yes X no Laboratory Samples
yes X no Laboratory Samples
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Splil Contained, Area Cleaned and Disinfected, Flushed Area with H2O Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Splil Contained, Area Cleaned and Disinfected, Flushed Area with H2O Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

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