

September 8, 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 6074

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 6074

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 September 8, 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



September 8, 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 6081

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Sincerely.

Jethey J. Haby, P.E.

Production & Treatment

Enc. as stated

Vice President

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	Tel	lephone:	210-	233-3274
X Permitte	Subscriber						
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-003-L	eon Creek
Noncompliance Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Swiss Oaks 06606 (FERG 228B1) Approximately 21752 gallons spilled into Creek Bed - Spilled Into Leon Creek.							
SR#: 1945324; INSPT#: ; WO#: ; Sewer Main 903060 903059							
Cause of Noncompliance: Other - Cause To Be Determined							
Duration:	Start	09/ (Date	04/2017 21) (1	:45 (ime)	End	09/05/ (Date)	2017 0:55 (Time)
	Or expec	ted to be Co	orrected				
(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.							
<u>x</u>	<u></u>	·s	по	Field Measu	urements		
	ye	s	Cno	Laboratory !	Samples		
	уе	s	<u>(</u> no	Fish Kill, If y	es, estimal	ed number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained,							
						· · · · · · · · · · · · · · · · · · ·	
Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main. Clean Up Is On Going. A Project Is Currently Being Designed By An Engineering Company To Replace The Pipe Immediately Downstream.							
Verification Inf	ormation						
Information Re	ported By		Juan Rami	rez	1	Mana	
			(Name)			n	(Title)
Date Reported		9/5/2017	s	ignature:	som C	C	9-8-17
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