

September 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 6166

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 September 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



September 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 6159

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 6159

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Sincerely,

Jerurey J. Haby,

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater						Reportable Effluent Violation Ot				
Gene	eral Inform	ation								
Entity X	Name:	San Anton	io Water S	ystem	Sub	Telephone	e: 210-233-	3274		
TCE	- Q Region:	13	County:	Bexar	Permi	t Number	10137-003-Leon (Creek		
Nonc	ompliance	e Summary			III J					
unau	thorized d		<u> The addres</u>				estimated volume if a aks (FERG 208B1) A			
SR#:	1963007	; INSPT#: 4	196077; W	O#: ; Sewe	r Main 9	03060 903059	· · · · · · · · · · · · · · · · · · ·			
Caus	e of Nonc	ompliance:	Other - S	Spill Was C	Caused B	y Surcharging	Sewer Main			
Durat	tion:	Start	09 (Date	/17/2017 2 o)	3:00 (Time)	End	09/18/2017 (Date)	1:00 (Time)		
		Or expec	ted to be C	orrected						
							(Date)			
Poter	ntial Dang	ers to Hum	an Health a	and Safety	or the E	nvironment: No	o Significant Dangers	<u> </u>		
						17				
Actio	ns Taken					4 TO 1				
Monit	toring Dat	a: Data sho	uld be atta	ched or su	bmitted t	o TCEQ when	available.			
		ye	s	Х па	, Fi	eld Measurements	•			
		ye:	5	X no	La	boratory Samples				
		ye	5	X no	Fis	sh Kill, If yes, estin	nated number killed			
Actio	ns Taken	to Mitigate	Adverse E	ffects: Spi	ll Contair	ed, Area Clea	ned and Disinfected,	·······		
Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main. A Project Is Currently Being Designed By An Engineering Company To Replace The Pipe Immediately Downstream.										
Verif	ication Inf	ormation								
Infor	mation Re	ported By	F	Robert Rod	riguez	1	LC/TV II			
Date	Reported	9	/17/2017	(Name)	Signatur	: Santa	us Mando	%		

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 Othe									
General Inform	nation								
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-233	3-3274		
X Permitte				Subs	criber				
TCEQ Region	13	County:	Bexar	Permit	Number	10137-003-Leon	Creek		
Noncompliano	e Summary								
Description of unauthorized of Approximately	lischarge):_	The address	of the si	n, discharg pill was at I	e route, and es 7902 Dueling O	timated volume if a laks (FERG 186C	an 3)		
SR#: 1965017	; INSPT#: 4	196196; WC	D#: ; Sew	er Main 53	780 37846				
Cause of Nonc	compliance:	Debris							
Duration:	Start	09/ (Date	18/2017 ·	18:12 (Time)	End	09/18/2017 (Date)	7 19:30 (Time)		
	Or expec	ted to be Co	orrected						
						Date)			
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	rironment: No	Significant Danger	·5		
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or su	ubmitted to	TCEQ when a	vailable.			
	ye:	_	<u></u>		d Measurements				
	yes	·	no	Lab	oratory Samples				
	yes	·	<u>n</u>	o Fish	Kill, If yes, estima	ted number killed			
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Spi</u>	ill Containe	d, Area Cleane	ed and Disinfected			
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,									
Verification Information									
Information Re	ported By _	R	obert Rod (Name)	Iriguez	1 '	LC/TV III)}		
Date Reported 9/18/2017 Signature: Signature: Mundaya Ty									
TCEQ 0501 (Nove	ember 5, 2002)					a wastewater collectio	n system, use		

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other											
General Inform	ation										
Entity Name:	San Antonio W	ater System	Subscribe	Telephone:	210-233-32	274					
TCEQ Region:	13 Co	ınty: Bexar	TOTAL COMME	-	10137-033-Dos Ri	0S					
Noncomplianc	e Summary										
unauthorized d	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 219 Robeson (FERG 232A2) Approximately 13.5 gallons spilled into Street.										
SR#: 1963362	; INSPT#: 4961!	59; WO#: 1456	313; Sewer Se	rvice Line 10	29889						
Cause of Nonc	ompliance: Str	uctural									
		-									
Duration:	Start	09/18/201 (Date)	7 7:51 (Time)	End _	09/18/2017 8 (Date)	:45 (Time)					
	Or expected to	be Corrected		(Da	ite)						
Potential Dang	ers to Human He	ealth and Safe	ty or the Enviro	•	ignificant Dangers						
Actions Taken											
Monitoring Dat	a: Data should b	e attached or s	submitted to TC	EQ when ava	ailable.						
	yes			asurements							
	yes	X	no Laborato	ory Samples							
	yes	X	no Fish Kill	If yes, estimate	d number killed						
Actions Taken	to Mitigate Adve	rse Effects: <u>S</u>	pill Contained,	Area Cleaned	and Disinfected.						
			<u>.</u>	· · ·							
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral - Pressure Cleaned Sewer Main Got Saws Lateral To Stop Spilling. Work Order Created To Repair Sewer Lateral.											
Verification Inf	ormation										
Information Reported By Felipe Saldivar / LC/TV III (Name) (Name)											
Date Reported	9/18/2	017	Signature:	byulana	Mendage						
TCEQ 0501 (Nove	mber 5, 2002) If the	noncompliance i	s an unauthorized o	lischarge from a	wastewater collection sy	/stem, use					

the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

X Unautho	rized Disc	harge of Wa	stewater	Rep	ortable Effl	uent Violation	Oth	er
General Inform	ation							
Entity Name:	San Anto	nio Water Sy	/stem	leefun til klassaaria.	Telephone:	210-	233-3274	-
X Permitte			National Control of Co	Subscribe	r			
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-040-Me	edio Creek	
Noncompliance	s Summan	1						
	ischarge):_	The address	of the spill	was at 1294		timated volume old (FERG 205		
SR#: 1965856	; INSPT#:	496353; WC)#: ; Sewer	Main 94451	3 990904			
Cause of Nonc	ompliance	Grease						
			·					
Duration:	Start	09 (Date)	/19/2017 9:	20 ime)	End	<u>09/19/2</u> (Date)	017 10:50 (Time)	_
	Or expec	ted to be Co	rrected			· · · · · · · · · · · · · · · · · · ·		
					(C	Pate)		
Actions Taken								
Monitoring Data	a: Data sho	ould be attac	hed or subr	nitted to TC	EQ when a	vailable.		
	ye	es <u>)</u>	no	Field Me	asurements			
	уе	s	no		ry Samples			
	ye	s	no	Fish Kill,	If yes, estima	ted number killed		
Actions Taken Disinfected, Flu			ects: <u>Spill (</u>	Contained, F	Returned to	System, Area	Cleaned and	
A 11								
Actions Laken	to Correct	the Problem	and Preve	nt Recurrenc	e: <u>8 Inch S</u>	Sewer Main, U	nstopped Main	
Verification Info	ormation							18
Information Re	ported By	Ed	duardo Mari (Name)	linez	1	LC/T\	/ III Title)	
Date Reported	g	0/19/2017	Si	gnature:	uan C	1 bring m	eneger 9	-21-
TCEQ 0501 (Nove	mber 5, 2002) If the noncon	npliance is an	unauthorized d	ischarge from	a wastewater colle	ection system, use	1

the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	arge of Wa	stewater		Reportable E	Effluent	Violation	C	Other
General Inform	ation								
Entity Name:	San Anton	io Water S	ystem	Sub	Telephor	ne:	210-23	3-3274	
TCEQ Region:	13	County:	Bexar	Permi	t Number	1013	37-008 - Sala	do Creek	
Noncomplianc	e Summary								
Description of lunauthorized d	ischarge):_]	he address	s of the sp	ill was al	5050 Bendin	<u>q Trails</u>	- Over The	Edwards	
SR#: 1969114	; INSPT#: 4	96514; WO	D#: ; Sewe	r Main 8	2700 61534				
Cause of Nonc	ompliance:	Debris					<u>.</u>		
Duration:	Start	09/ (Date	<u>/20/2017 1</u>)	9:10 (Time)	End		09/20/20 (Date)	7 20:35 (Time)	
	Or expect	ed to be Co	orrected	4		(Date)			
Potential Dang	ers to Huma	an Health a	nd Safety	or the Ei	nvironment: N	lo Signi	ficant Dang	ers	
Actions Taken								·	
Monitoring Date	a: Data sho	uid be attac	ched or sui	bmitted t	o TCEQ wher	n availai	ble.		
	yes		X no	Fi	eld Measurement	5			
	yes	·	no	La	boratory Sample:	5			
· · ·	yes		K no	Fis	sh Kill, If yes, esti	mated nu	ımber killed		
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: <u>Spil</u>	l Contair	ned, Area Clea	ned an	d Disinfecte	d, Flushed	Area
Actions Taken		he Problem	and Prev	ent Recu	irrence: <u>8 Inc</u>	h Sewe	er Main, Uns	topped Ma	<u>ain,</u>
Verification Info	ormation								
Information Re	ported By _		Eric Vie (Name)	ra	D' 1		LC/TV	lil lie)	
Date Reported	9/	20/2017	;	Signatur	: Souto	me	Mend	25	

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Ott									
General Inform	nation								
Entity Name:	San Antonio	Water Sy	stem	Sı	Telephor	ne:	210-233	I-3274	
TCEQ Region:	13	County:	Bexar	Pern	nit Number	1013	7-033 - Dos	Rios	
Noncomplianc	e Summary								
	lischarge): <u>Th</u>	e address	of the sp	oill was a	rge route, and at Davv Crocke				
SR#: 1965772	;	VO#: 1456	711; Sev	ver Mair	LS300 65222				
Cause of None	ompliance: _	Structural	- Broken	Force N	<i>l</i> lain				
							·		
Duration:	Start	09/ (Date)	19/2017	8:25 (Time)	End	f (Da	09/19/201	7 8:46 (Time)	
	Or expecte			•		• %	•	,,	
	•					(Date)			
Potential Dang	ers to Humar	n Health ar	nd Safety	or the E	Environment: N	lo Significa	nt Danger	's	
							 -		
Actions Taken						Trans E E			
		d he attacl	hed or si	hmitted	to TCEQ wher	a available			
Monitoring Dat	yes	u de allaci	ned or so		Field Measurement				
	yes	^ X			aboratory Sample				
	yes	^ X			ish Kill, If yes, est		er killed		
Actions Taken	to Mitigate A	dverse Effe	ects: <u>Spi</u>	II Conta	ined, Area Clea	aned and D	isinfected		
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Work Order Created To Repair Main									
Verification Inf	ormation	11-11-11							
Information Re	ported By	R	(Name)	alazar		Journe	ey Level M (Title		
Date Reported				Signatu	1	bone	Moved	ec 9-21-17	
TCEQ 0501 (Nov					orized discharge fr It plant to which the				

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329