

#### September 29, 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 6173

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 29, 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 29, 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 6180

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 6180

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastew	ater Reportable Effluer	nt Violation Other
General Information		
intity Name: San Antonio Water System	Telephone:	210-233-3274
X Permitte	Subscriber	
CEQ Region: 13 County: Bex	car Permit Number	10137-033-Dos Rios
oncompliance Summary		
escription of Noncompliance (include local nauthorized discharge): <u>The address of the approximately 2600 gallons spilled into Grand</u>	ne spill was at 6700 Mountaintop	ated volume if an Blvd (FERG 190F5)
R#: 1978016 ; INSPT#: 497130; WO#: ; \$	Sewer Main 24113 10188	
ause of Noncompliance: Debris		
	017 13:28 End	09/27/2017 14:20
(Date)	(Time)	(Date) (Time)
Or expected to be Correct	ed(Date	)
Potential Dangers to Human Health and Sa	afety or the Environment: No Sig	nificant Dangers
Actions Taken		
Monitoring Data: Data should be attached	or submitted to TCEQ when avail	able.
yesX	no Field Measurements	
yesX	no Laboratory Samples	
yesX	no Fish Kill, If yes, estimated	number killed
Actions Taken to Mitigate Adverse Effects: Disinfected, Flushed Area with H2O	Spill Contained, Returned to Sy	stem, Area Cleaned and
Actions Taken to Correct the Problem and	Prevent Recurrence: 10 Inch Se	wer Main, Unstopped Main,
Verification Information		
nformation Reported By Richa	rd Santos /	LC/TV III
(Na	me)	(Title)
Date Reported 9/27/2017	Signature:Cbm	Manager 9-28.
FCEQ 0501 (November 5, 2002) If the noncompliand the permit number	e is an unauthorized discharge from a woof the treatment plant to which the collec	
CEQ Region 13 Phone: 490-3096	то	EQ Region 13 Fax: 545-4329

X Unauth	orized Disch	arge of Wa	stewater	F	Reportable Effi	uent Violation	Other
General Infor	mation						
Entity Name:	San Anton	io Water S	ystem	Subsc	Telephone:	210-23	3-3274
TCEQ Region	: 13	County:	Bexar	Permit N	lumber	10137-033-Do	s Rios
Noncompliand	e Summary						
	discharge):_]	he address	s of the sp	ill was at 1	313 San Angel	imated volume if to Blvd (FERG 19	
SR#: 1977848	; INSPT#: 4	97122; WC	)#: ; Sewe	er Main 157	17 3905		
Cause of Non	compliance:	Grease			-		
Duration:	Start	09/ (Date	27/2017 1	12:17 (Time)	End	09/27/201 (Date)	7 13:05 (Time)
	Or expect	ed to be Co	orrected				
					(0	Pate)	
Potential Dang	gers to Huma	an Health a	nd Safety	or the Envi	ronment: No S	Significant Dange	ers
Actions Taker	1						
Monitoring Da	ta: Data sho	uld be attac	hed or su	bmitted to	CEQ when a	vailable.	
<b>y</b>	ye:		<b>К</b> по		Measurements		
	ye:			Labo	alory Samples		
	yes			Fish (	Kill, If yes, estima	ted number killed	
Actions Taker with H2O	to Mitigate	Adverse Ef	fects: <u>Spi</u>	Il Contained	i, Area Cleane	ed and Disinfecte	d, Flushed Area
Actions Taker	to Correct t	he Problem	and Prev	ent Recurr	ence: <u>8 Inch S</u>	Sewer Main, Uns	topped Main.
				<del></del>			
Verification In	formation						
Information R		Po	edro Garit (Name)	oay III		LC/TV	
Date Reported	9	/27/2017		Signature:	BIE	2/	29/2017
TCEQ 0501 (Nov	ember 5, 2002					a wastewater collect illection system is tie	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthor	ized Disch	arge of Wa	stewater	Reportable Effluent Violation			
General Informa	ation						
	San Anton	io Water Sy	stem	Telepho	one: 210-233-3	3274	
X Permitte			to the same	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos F	Rios	
Noncompliance							
unauthorized dis	scharge): 1	he address	of the spi	II was at 606 Santa I	d estimated volume if an Monica (FERG 210E1) ustomers Clean Out In E		
SR#: 1976634 ;	INSPT#: 4	97023; WC	)#: 146036	35; Sewer Main 2083	2082		
Cause of Nonco							
Duration:	Start	09/2 (Date)	26/2017 1	6:16 Er	09/26/2017 1 (Date)	7:30 (Time)	
	Or expect	ed to be Co	rrected		(Date)		
Actions Taken							
Monitoring Data	: Data sho	uld be attac	hed or sul	omitted to TCEQ whe	en available.		
	yes	<u> </u>	no	Field Measureme	nts		
	yes	X	no	Laboratory Sample			
	yes	X	no	Fish Kill, If yes, e	stimated number killed		
Actions Taken t with H2O	o Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, Area Cle	eaned and Disinfected, f	flushed Area	
Actions Taken t	o Correct t	ne Problem	and Preve	ent Recurrence: 8 In	ch Sewer Main, Unston	ped Main,	
Verification Info	rmation						
Information Rep	orted By _	F	Richard Sa (Name)	ntos /	LC/TV III (Title)		
Date Reported	9/	26/2017		Signature: Juon 4	Chamismary	9-28-1	
TCEQ 0501 (Nover	nber 5, 2002)				from a wastewater collection	system, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	arge of Wa	stewater	Report	able Efflue	ent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water S	ystem	Tel	ephone:	210-23	3-3274
X Permitte			4000	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-033-Dos	Rios
Noncomplianc	e Summary						
	lischarge): <u> </u>	The addres		discharge route ill was at 111 Da			
SR#: 1973432	; INSPT#: 4	196890; W	O#: ; BYPA	SS			
Cause of Nonc	compliance:	Contracto	or By-pass	Line Malfunctio	ned	<del>.</del>	
Duration:	Start	09 (Date	/25/2017 10 0)	0:10 Time)	End _	09/25/2017 (Date)	7 10:45 (Time)
	Or expec	ted to be C	orrected	•		, ,	
					(Dat	le)	
Actions Taken		uld be atta	ched or sul	omitted to TCEC	when ava	ilable.	
	ye		X no	Field Measu			
	ye:	3	X no	Laboratory S	Samples		
	ye:		X no	Fish Kill, If y	es, estimated	d number killed	
Actions Taken Disinfected, Fl	to Mitigate ushed Area	Adverse Ef with H2O	fects: Spill	Contained, Ret	urned to S	ystem, Area Cle	aned and
Actions Taken	to Correct t	he Problem	n and Previ	ent Recurrence:	Contrac	tor Repaired By-	pass Line
<del></del>	·		<del></del> .	<del></del> -			
Verification Inf	ormation						
Information Re	ported By		Richard Sa	intos	1	LC/TV II	
		0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(Name)	1	A_	·A4 / (Title	<del>)</del>
Date Reported	9	/25/2017	{	Signature: 🔟	Moure	Memologe	Jr. 9-
TOTO 0504 (No. 1	ambar E 2000	) If the sense	maliance is =	n unauthorized disci		umataumtes enlicett	an avertage vers

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