

### October 3, 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 2870 0000 7135 5419

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 2870 0000 7135 5419

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 October 3, 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.

Jeffrey J. Haby, R.E. Vice President

Production & Treatment

Enc. as stated



### October 3, 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# 7015 1520 0000 7713 8801

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Consent Decree

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Sincerely

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

X Unauth	orized Disch	arge of Wa	stewater	F	Reportable Effl	uent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-23	3-3274
X Permitte			_	Subsci	iber		
TCEQ Region			Bexar	Permit N	lumber	10137-003-Leo	n Creek
Noncompliano	e Summary						
	lischarge): <u> </u>	he address				timated volume if e (FERG 185C7)	
SR#: 1982004	; INSPT#: ;	WO#: 146	1450; Sev	ver Main 94	9208 949216		19
Cause of None	compliance:	Other - O	bstruction	In Main			
					<u> </u>		
Duration:	Start	10 (Date	/01/2017 ( )	8:58 (Time)	_ End	10/01/201 (Date)	7 10:10 (Time)
	Or expect	ed to be Co	orrected			Date)	
					•	•	
Potential Dang	ers to Huma	an Health a	nd Safety	or the Envi	ronment: No	Significant Dange	ers
Actions Taken							
Monitoring Date	a: Data sho	uld be attac	ched or su	bmitted to	CEQ when a	vailable.	
	yes	_	X no		Measurements		
	yes		K no		atory Samples		
	yes			Fish I	Kill, If yes, estima	ited number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	fects: <u>Spi</u>	Il Contained	l, Area Cleans	ed and Disinfected	d, Flushed Area
Created To Re	pair Main	he Problem	and Prev	ent Recurre	ence: <u>8 Inch S</u>	Sewer Main, Wor	k Order
Verification Inf					• 7	7	THE PUBLISHED
Information Re	eported By _		Felipe Sal (Name)	divar		LC/TV I	The same of the sa
Date Reported	<u> </u>	0/1/2017		Signature:	sell!	10/3/	2017
TCEQ 0501 (Nov	ember 5, 2002)	If the noncor	npliance is a	n unauthorize	d discharge from	a wastewater collecti election system is tied	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

## **Water Quality Noncompliance Notification**

X Unautho	orized Disch	arge of Wa	stewater	-	Reportable Eff	uent Violati	on	Other
General Inform	nation							
Entity Name:	San Anton	io Water S	ystem	Subsc	Telephone:	2	10-233-3274	l .
TCEQ Region:	13	County:	Bexar	Permit I	Number	10137-003	3-Leon Creel	<
Noncomplianc	e Summary						-	
Description of unauthorized of Approximately	lischarge):_]	The address	s of the sr	oill was at S	wiss Oaks 06	606 (FERG		
SR#: 1980580	; INSPT#: ;	WO#: ; Sev	ver Main !	903060 903	059			
Cause of Nonc	ompliance:	Other						
Duration:	Start	09/ (Date	28/2017 2	21:45 (Time)	End	09/2 (Date)	29/2017 2:20 (Tin	
	Or expect	ted to be Co	orrected					_
					(i	Date)		_
Potential Dang	ers to Huma	an Health a	nd Safety	or the Envi	ronment: No	Significant [	Dangers	
Actions Taken								
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted to	TCEQ when a	vailable.		
	ye:	_	<b>(</b> no		Measurements			
	yes		( no	Labo	ratory Samples			
	yes		( no	) Fish	Kill, If yes, estima	ited number kil	led	
Actions Taken	to Mitigate		<del></del>	il Containe	i,			_
Actions Taken Going. A Proje Immediately D	ct Is Curren							
Verification Inf	ormation							
Information Re	ported By	Е	milio Rod	riguez		m La	C/TV III	
	-		(Name)		A		(Title)/	
Date Reported	9	/28/2017		Signature:	- Kaffly	(	0/3/201	7

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

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## **Water Quality Noncompliance Notification**

eneral Inform				Reportable Efflu		allam.
	nation					
Intity Name:	San Anton	io Water S	ystem	Telephone:	210-233-3274	1
X Permitte			*south-Miles	Subscriber		
CEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rios	
loncomplianc	e Summary					
	ischarge):_]	The address		ischarge route, and esti was at Sutton Dr 00500		ximately
SR#: 1980578;	INSPT#:;	WO#: ; Sev	ver Main 802	23 8022		
Cause of Nonc	ompliance:	Contracto	r - Contract	or Plug Fell Into Manho	le #8023	
Ouration:	Start	09/	28/2017 19:	28 End	09/28/2017 19:4 (Date) (Tir	5 me)
	Or expect	ted to be Co			(Date) (11)	110)
	C. C.,p. C.			(0)	ate)	<del></del>
				(0)	u.o,	
otential Dang	ers to Huma	an Health a	nd Safety or	,	•	
otential Dang	ers to Huma	an Health a	nd Safety or	the Environment: No S	•	
		an Health a	nd Safety or	,	•	
Actions Taken				the Environment: No S	Significant Dangers	
Actions Taken				the Environment: No S	Significant Dangers	
Actions Taken		uld be attac		the Environment: No S	Significant Dangers	
Actions Taken	a: Data sho	uld be attac	ched or subn	nitted to TCEQ when av	Significant Dangers allable	
Actions Taken	a: Data sho	uld be attac	ched or subn	the Environment: No S	Significant Dangers allable	
Actions Taken  Monitoring Date  Actions Taken	a: Data sho yes	uld be attac	ched or subn X no X no X no	nitted to TCEQ when av	Significant Dangers railable	hed Area
Actions Taken  Monitoring Data	a: Data sho yes	uld be attac	ched or subn X no X no X no	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Dangers railable	hed Area
Actions Taken  Monitoring Date  Actions Taken	a: Data sho yes	uld be attac	ched or subn X no X no X no	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Dangers railable	hed Area
Actions Taken  Monitoring Data  Actions Taken  with H2O  Actions Taken	a: Data shows yes yes to Mitigate at to Correct to	uld be attacts	ched or subn X no X no X no Fects: Spill C	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Dangers railable. ad number killed d and Disinfected, Flus	
Actions Taken Monitoring Date Actions Taken with H2O	a: Data shows yes yes to Mitigate at to Correct to	uld be attacts	ched or subn X no X no X no Fects: Spill C	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Dangers railable. ad number killed d and Disinfected, Flus	
Actions Taken  Monitoring Data  Actions Taken  with H2O  Actions Taken	a: Data shoo yes yes to Mitigate A to Correct t From Manh	uld be attacts	ched or subn X no X no X no Fects: Spill C	nitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Dangers railable. ad number killed d and Disinfected, Flus	
Actions Taken Monitoring Date Actions Taken with H2O Actions Taken Removed Plug	a: Data sho yes yes to Mitigate a to Correct to From Manh	uld be attacts	ched or subn X no X no X no Fects: Spill C	nitted to TCEQ when averaged field Measurements Laboratory Samples Fish Kill, If yes, estimate contained, Area Cleaned the Recurrence: 21 Inch.	Significant Dangers  railable  ad number killed  d and Disinfected, Flus  Sewer Main, Contrac	
Actions Taken Monitoring Date Actions Taken with H2O Actions Taken Removed Plug	a: Data sho yes yes to Mitigate a to Correct to From Manh	uld be attacts	ched or subn K no K no fects: Spill C	nitted to TCEQ when averaged field Measurements Laboratory Samples Fish Kill, If yes, estimate contained, Area Cleaned the Recurrence: 21 Inch.	Bignificant Dangers  railable  ad number killed  d and Disinfected, Flus  Sewer Main, Contrac  LC/TV III  (Title)	

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