

October 6, 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# 7015 1520 0000 7713 8825

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# 7015 1520 0000 7713 8825

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 6, 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

leffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



October 6, 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 8818

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			
General Inform	nation						
Entity Name:	San Antor	nio Water S	System		Telephone:	210-23	3-3274
X Permitte				Subse	criber		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-033-Dos	s Rios
Noncompliano	e Summary						
	lischarge):_	The addres				stimated volume if ve (FERG 250C2)	
SR#: 1984784	; INSPT#: 4	497604; W	O#: ; Sew	er Main 92	4521 12955		
Cause of None	compliance:	Grease					
Duration:	Start	1(Date	0/03/2017 •)	8:46 (Time)	End	10/03/201 (Date)	7 9:20 (Time)
	Or expec	ted to be C	orrected				
					(1	Date)	
Potential Dang	ers to Hum	an Health	and Safety	y or the Env	rironment: <u>No</u>	Significant Dange	rs
Actions Taken							
Monitoring Date	la: Data sho	uld be atta	ched or s	ubmitted to	TCEQ when a	vailable.	
	ye	s	Х п	no Fiek	d Measurements		
	ye	s	<u>X</u> n	o Lab	oratory Samples		
	ye	s	<u>Х</u> п	o Fish	Kill, If yes, estima	ated number killed	
Actions Taken Disinfected, Fl			ffects: <u>Sp</u>	oill Containe	d. Returned to	System, Area Cle	eaned and
Actions Taken	to Correct	the Probler	n and Pre	vent Recur	rence: 36 Inch	n Sewer Main, Un	stopped Main,
Verification In	ormation						
Information Re	eported By .		Richard S (Name)			LC/TV I	(a)
Date Reported	ı <u>1</u>	0/3/2017		Signature:	KAPE	149	2017
TCEQ 0501 (Nov	ember 5, 2002) If the nonce the permit	ompliance is number of th	an unauthoriz	ed discharge from	n a wastewater collecti collection system is tied	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Rep				eportable Effluent Violation Other			
General Inform	nation		15.1				
Entity Name:	San Anton	io Water Sy	ystem	Subscribe	Telephone:	210-2	33-3274
TCEQ Region:	13	County:	Bexar	Permit Nu		10137-033-D	os Rios
Noncompliano	e Summary						
	lischarge):_	he address	of the sp	oill was at Day		mated volume d 00809 (FERC	
SR#: 1985728	; INSPT#: ;	WO#: 1462	085; Sew	er Main LS30	0 65222		
Cause of Noncompliance: Contractor							
Duration:	Start	10 (Date	/02/2017	8:50 (Time)	End _	10/02/20 (Date))17 9:05 (Time)
	Or expec	ted to be Co	orrected				
					(Da	ate)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Enviro	nment: No S	ignificant Dang	jers
Actions Taken							
Monitoring Da		uld be attac	hed or su	ubmitted to TO	EQ when av	ailable.	
	ye	s	χn	Field M	easurements		
_	ye	s	n	Laborat	ory Samples		
	ye	s	<u>(</u> no	Fish Kil	i, if yes, estimate	ed number killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleaned Area, Lift Station Combo Pumped And Hauled During Repair Of 6" Force Main							
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Work Order Created To Repair 6" Force Main							
Verification In	formation						
Information Reported By Daniel Velasquez / Marager - Service Center (Name)							
Date Reported		0/2/2017	· · · · · · · · · · · · · · · · · · ·	Signature:	te b		111
TCEQ 0501 (November 5, 2002) if the noncompliance is an unauthorized discharge from a wastewater collection system, use							

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TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	Tele	phone:	210-233-	3274
X Permitte			_	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Numbe	r1013	7-003-Leon (Creek
Noncomplianc	e Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Fairs Gate 29010 - Over The Edwards Aquifer Contributing Zone (FERG 107B2) Approximately 102 gallons spilled into Ground.							
SR#: 1984828	INSPT#: ;	WO#: 1462	2541; Sew	er Main 1017397	959950		
Cause of Nonc	ompliance:	Contracto	or				
Duration:	Start	10 (Date	/03/2017)	8:59 (Time)	End(10/03/2017 Date)	10:05 (Time)
	Or expec	ted to be Co	orrected				
(Date)							
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environme	nt: No Signifi	cant Dangers	
						···	
Actions Taken					•		
Monitorino Dat	a: Data sho	uld be attac	ched or su	bmitted to TCEQ	when availabl	е.	
	y6	_	X no			-	
	ye		X no	Laboratory Sa	amples		
	уе		X no	Fish Kill, If ye	s, estimated nun	nber killed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Work Order Created To Repair 8" Sewer Force Main							
Verification Inf	ormation				1		
Information Re	ported By		Rick Pa	dilla	Vh	Superintende	ent
Date Reported		0/3/2017	(Name)	Signature:	216	(Tale)	

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.

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