

October 24, 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 8917

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 8917

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 24, 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, PA

Production & Treatment

Enc. as stated



October 24, 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 8924

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

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 Discl	harge of Wa	stewater	Reportable Effluent Violation Other				
General Infor	mation							
Entity Name:	San Antoi	nio Water S	ystem		Telephone:	210-23	3-3274	
X Permitte				Subscrib				
TCEQ Region	13	County:	Bexar	Permit Nu	mber	10137-008-Sala	do Creek	
Noncomplian	ce Summary	1						
	discharge):_	The address	s of the spill			timated volume if (FERG 193E5) A		
SR#: 201024	7 ; INSPT#:	; WO#: 147	0054; Sewe	r Main 432	66 418588			
Cause of Non	compliance	: Contracto	or					
			•					
Duration:	Start	10	/21/2017 6:	30	End	10/21/20 (Date)	17 9:45 (Time)	
	Or exped	ted to be Co				(Date)	(11110)	
	о. олрос				(C	Pate)		
Potential Dan	gers to Hum	an Health a	nd Safety o	r the Enviro	nment: No	Significant Dange	ers	
				<u>.</u>				
Actions Take	3							
Monitoring Da	ita: Data sho	ould be attac	ched or subr	mitted to To	CEQ when a	vailable.		
	<u>Х</u> у∈	es	no		leasurements			
	ye	اليسبب	Xno		lory Samples			
	ye	es	Х по	Fish Ki	I, If yes, estima	ted number killed		
Actions Taker	n to Mitigate	Adverse Ef	fects: Spill (<u>Contained,</u>	Clean Up	In Progress		
Actions Taker Created To R		the Problem	and Preve	nt Recurrer	nce: <u>12 Inch</u>	Sewer Main, W	ork Order	
Oreated To IV	epali Maiii							
Verification In	formation.							
Voi illoudoll III	normation							
Information R		L	ionel Hemai	ndez	1	Superinter	dent	
		L	ionel Hemai (Name)	ndez	1		dent de) - 3770-24	

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

Water Quality Noncompliance Notification

X Unautho	orized Discl	harge of W	astewater	Repor	rtable Efflue	ent Violation		Other
General Inform	nation							
Entity Name:	San Anto	nio Water S	System	Те	lephone:	210-2	33-3274	
X Permitte			-	Subscriber	-			
TCEQ Region:	13	County:	Bexar	Permit Numb	er	10137-033-D	os Rios	
Noncomplianc	e Summar	у						
unauthorized d	discharge):_	The addres	s of the spil	discharge rout I was at 1420 (Of Private Clea	Gardina (FE			lv
SR#: 2010345	; INSPT#:	4995 <u>88;</u> W	O#: ; Sewer	Main 5829 84	57			
Cause of Nonc	compliance	: <u>Debris</u>						
Duration:	Start	10	<u>//21/2017 22</u>	2:37 Time)	End _	10/22/20 (Date)	017 0:00 (Time)	
	Or eyper	ted to be C	,	i ii ii ii j		(Date)	(inte)	
	OI expec	ited to be c	onected		(Da	te)		
Potential Dang	ers to Hum	nan Health :	and Safety o	or the Environn	nent: No Si	gnificant Dang	iers	
Actions Taken								
			abad as sub		O suban ass	ilabla		
Monttoning Dat				mitted to TCE Field Meas		aliable.		
	ye	 	X no	Laboratory				
			X 10	-	•	d number killed		
Actions Takes				Contained, Ar		-	nd Elucher	d Area
with H2O	to mingate	- Auverse L	nects. <u>Opin</u>	Contained, Air	ea Cleaneu	and Disimect	eu, riusriet	Alça
								
Actions Taken	to Correct	the Problem	n and Preve	ent Recurrence	: 8 Inch Se	ewer Main, Ur	stopped M	ain,
Verification In	formation							
Information Re	eported By		Carlos Mart	tinez	1	LC/T\	/ II	
			(Name)		1	. (fitle)	1
Date Reported	i1	0/21/2017	s	Signature:	whave	Menda	a Jr	10

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 fied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unautho	rized Discharge	e of Wastewater	Rep	ortable Efflue	ent Violation	Other
eneral Inform	ation					
Entity Name:	San Antonio W	Vater System		Telephone:	210-233	-3274
X Permitte		4	Subscribe	H		
CEQ Region:	13 Co	ounty: Bexar	Permit Nui	mber10	0137-008-Salado	Creek
loncompliance	e Summary					
unauthorized d	ischarge): The	(include location address of the si lled into Stormdo	pill was at 130	07 Nacogdoci	nes (FERG 173A	n 3)
SR#: 2010323	: INSPT#: 4994	186; WO#: ; Sew	er Main 50708	50685		
Cause of Nonc	ompliance: <u>Gr</u>	rease				
Duration:	Start	10/21/2017 (Date)	19:29 (Time)	End _	10/21/2017 (Date)	21:00 (Time)
	Or expected t	to be Corrected	(Time)		(Date)	(Time)
	Or expected t	o be corrected		(Dal	le)	 -
Potential Dang	ers to Human H	lealth and Safety	or the Enviro	nment: No Si	gnificant Danger	s
Actions Taken						
Monitoring Dat	a: Data should	be attached or si	ubmitted to TC	EQ when ava	ailable.	
÷ +	yes	Xn	o Fleid Mo	easurements		
	yes	X n	o Laborati	ory Samples		
	yes	Xn	o Fish Kill	, If yes, estimate	d number killed	
Actions Taken	to Mitigate Adv	erse Effects: <u>Sp</u>	ill Contained,	Area Cleaned	and Disinfected	Flushed Area
with H2O						
Actions Taken	to Correct the I	Problem and Pre	vent Recurren	ce: <u>8 Inch Se</u>	ewer Main, Unste	opped Main,
					200	
Verification Inf	ormation					
		Carlos M	adlaca		1000	
Information Re	thorten by	Carlos Ma (Name)		0 ^	LC/TV II)
	4=1=.	(10.) (20.)		hintaur	Meulo	a Jr 1
Date Reported	ı <u>10/21</u>	/2017	Signature:	<u>June 1</u>	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 TCEQ Region 13 Fax: 545-4329