

November 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 8931

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 November 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, P.E.

Vice President

Production & Treatment

Enc. as stated



November 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# 7015 1520 0000 7713 8948

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 8948

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 November 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.

777777

Jeffey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unaut	horized Disc	harge of Wa	stewater	Reportable Ef	fluent Violation	Other	
General Info	rmation						
Entity Name:		nio Water S	/stem	Telephone	210-23	33-3274	
TCEQ Regio		County:	Bexar	Permit Number	10137-040-Med	lin Creek	
Noncompliar	Andrew Personal Control of the Contr	100	Dengi	remit Number	10107 040 11100	io orcor	l
Description of	of Noncompli discharge):	ance (includ The address	of the spill	ischarge route, and e was at 8900 Waters E n .	stimated volume i Edge Dr (FERG 20	f an 07B8)	
SR#: 201955	0 ; INSPT#:	500153; WO	D#: ; Sewer N	Main 65060 94267			
Cause of No	ncompliance	: Debris		<u></u>			
Duration:	Start	10/	29/2017 10:	00 End	10/29/20 (Date)	17 11:20 (Time)	
	Or exped	cted to be Co	prrected		(Date)		
Actions Take		- Total Tical UT a	nd Garety Gr	the Environment: No	o Significant Dang	815	I
Monitoring D	ata: Data sh	ould be attac	ched or subm	nitted to TCEQ when	available.		
_	88	es	no	Field Measurements			
	уе	95	<u> </u>	Laboratory Samples			
_	ує	es	C no	Fish Kill, If yes, estim	nated number killed		
Actions Take with H2O	en to Mitigate	Adverse Ef	fects: Spill C	Contained, Area Clear	ned and Disinfecte	ed, Flushed Area	
Actions Take	en to Correct	the Problem	and Preven	it Recurrence: <u>8 inch</u>	Sewer Main, Un	stopped Main.	
Verification I	nformation						l
Information I		Р	edro Garibay	/111 . /	LC/TV	III	
Date Report		0/29/2017	(Name)	gnature: Jonna		itle)	. 11-3

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

Seneral Informa		of Wastewater	Reportable Efflue	III VIOIALIOII	Other
Jeneral Informa	tion				
ntity Name: S	San Antonio Wa	ater System	Telephone	210-233-32	274
X Permitte		The Committee Co	Subscriber		
CEQ Region:	13 Cou	nty: Bexar	Permit Number 1	0137-003-Leon Cr	eek
опсоmpliance	Summary				
escription of Nonauthorized dis 050 gallons spil	charge): The ac	ddress of the spill v	scharge route, and estirr vas at 5618 Ocean Side	(FERG 248C6) Ap	proximately
R#: 2023607 ; I	INSPT#: 50032	3; WO#: ; Sewer N	Main 69262 69380		
ause of Noncor	mpliance: <u>Gre</u>	ase	•		
uration:	Start	10/31/2017 15:4 (Date) (Tir	13 End	10/31/2017 16 (Date)	5:25 (Time)
	Or expected to	be Corrected	•		, ,
	•		(Dat	e)	
otential Danger	s to Human He	alth and Safety or	the Environment: No Signature	nificant Dangers	
ctions Taken					
	Data should be	e attached or subm			
			nitted to TCEQ when ava		
	Data should be yes	Xno	nitted to TCEQ when ava		
	yes	Xno	nitted to TCEQ when ava	ilable.	
onitoring Data:	yes yes	Xno Xno	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated	ilable.	
onitoring Data:	yes yes yes Mitigate Adver	X no	nitted to TCEQ when ava Field Measurements Laboratory Samples	ilable.	
lonitoring Data:	yes yes yes Mitigate Adver	X no	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated	ilable.	
ctions Taken to	yes yes yes Mitigate Adver	X no X no X no rse Effects: Spill C	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated	ilable. d number killed ystem, Area Cleane	ed and
lonitoring Data:	yes yes yes Mitigate Adver	X no X no X no rse Effects: Spill C	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated	ilable. d number killed ystem, Area Cleane	ed and
Actions Taken to Disinfected, Flus	yes yes yes Mitigate Advershed Area with I	X no X no X no rse Effects: Spill C	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated	ilable. d number killed ystem, Area Cleane	ed and
Actions Taken to Disinfected, Flus	yes yes yes Mitigate Advershed Area with I	X no X no X no rse Effects: Spill C	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated contained, Returned to South	ilable. I number killed ystem, Area Cleane wer Main, Unstopp	ed and
Actions Taken to	yes yes yes Mitigate Advershed Area with I	X no X no X no rse Effects: Spill C	nitted to TCEQ when ava Field Measurements Laboratory Samples Fish Kill, If yes, estimated contained, Returned to South	ilable. d number killed ystem, Area Cleane	ed and eed Main,

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

General Inform			stewater	Reportable Efflu	uent Violation Other
	mation				
Entity Name:	San Anton	nio Water S	ystem	Telephone:	210-233-3274
X Permitte			200000	Subscriber	210-205-0214
TCEQ Region	:13	County:	Bexar	Permit Number	10137-003-Leon Creek
Noncompliano	e Summary	'			
Description of unauthorized of Approximately	discharge):_1	The address	s of the spill	discharge route, and est was at 8300 Somerset 1.	imated volume if an Rd (FERG 249C4)
SR#: 2025939	; INSPT#: 6	500299; WO	D#: ; Sewer	Main 31937 46683	
Cause of None	compliance:	Grease			
Duration:	Start	11/	/ <u>01/2017 19</u>) (1	:42 End	11/01/2017 21:00 (Date) (Time)
	Or expec	ted to be Co	orrected		· · · · · · · · · · · · · · · · · · ·
				(D	ate)
Potential Dang	gers to Huma	an Health a	nd Safety o	r the Environment: No :	Significant Dangers
		<u> </u>			
Actions Taker	1	-			
Actions Taker		uld be atte			
	ta: Data sho	_		mitted to TCEQ when a	vailable.
	ta: Data sho	s	X no	Field Measurements	vailable.
	ta: Data sho	s	X no	Field Measurements Laboratory Samples	
Monitoring Da	ta: Data sho	s	X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat	ted number killed
Monitoring Da	ta: Data sho	s	X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat	
Monitoring Da	ta: Data sho	s	X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat	ted number killed
Monitoring Da Actions Taker with H2O	ta: Data sho ye: ye: ye: ye: to Mitigate	s s Adverse Ef	X no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane	ded number killedd and Disinfected, Flushed Are
Monitoring Da Actions Taker with H2O	ta: Data sho ye: ye: ye: ye: to Mitigate	s s Adverse Ef	X no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane	ted number killed
Actions Taken with H2O Actions Taken	ta: Data sho ye: ye: ye: n to Mitigate	s s Adverse Ef	X no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane	ded number killedd and Disinfected, Flushed Are
Monitoring Da Actions Taker with H2O	ta: Data sho ye: ye: ye: n to Mitigate	s s Adverse Ef	X no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane	ded number killedd and Disinfected, Flushed Are
Actions Taken with H2O Actions Taken	ta: Data sho yes yes to Mitigate to Correct t	s s Adverse Ef	X no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimal Contained, Area Cleane nt Recurrence: 15 Inch	ded number killedd and Disinfected, Flushed Are

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

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation							
General Inform	ation							
Entity Name:	San Anton	io Water Sy	stem	Telephor	ne: 210-233-3	274		
X Permitte	Pri C			Subscriber		hidarkeriperinting sera vanna sumpunter same		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos R	ios		
Noncompliance	Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 715 Baltimore (FERG 210F6) Approximately 222 gallons spilled into Stormdrain - Spill Came Out Of Private Cleanout.								
SR#: 2020528 ; INSPT#: 500276; WO#: ; Sewer Main 30520 30498								
Cause of Nonc	ompliance:	Debris						
Duration:	Start	10/ (Date)	30/2017 11 (*	:04 End	10/30/2017 1: (Date)	2:55 (Time)		
	Or expect	ted to be Co	rrected		(Data)			
(Date)								
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								

Actions Taken								
Monitoring Data: Data should be attached or submitted to TCEQ when available.								
	ye:	s <u> </u>	no	Field Measuremen	ts			
	ye:	<u> </u>	no	Laboratory Sample	S			
_	ye:	<u> </u>	no	Fish Kill, If yes, est	imated number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O								
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main,								
Verification Info	ormation							
Information Re	ported By _	Gu	adalupe O	rtegon	LCTV OPERA	TOR III		
Date Reported	10	0/30/2017	S	Signature:	B Nov- 2	7017		
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: 4			2007	TCEQ Region 13 Fa	x: 545-4329		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096