

November 21, 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 9082

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 9082

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 21, 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 21, 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 2870 0000 7135 5488

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Sincerely,

Jeffrey V. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disch	narge of Wa	astewater	Repor	Reportable Effluent Violation				
General Inform	nation								
Entity Name:	San Antor	io Water S	ystem	Tel	lephone:	210-233	-3274		
X Permitte		_		Subscriber					
TCEQ Region:		County:	Bexar	Permit Numb	er1	0137-008-Salade	Creek		
Noncompliano									
Description of unauthorized of Approximately	lischarge): <u> </u>	The address	s of the sr	n, discharge route oill was at 8600 F I .	and esting am Camp	nated volume if a Rd (FERG 252A	an (5)		
SR#: 2046085	; INSPT#:	501605; W	O#: 14812	210; Sewer Main	137396 13	7331			
Cause of None	compliance:	Debris -	Broken M	anhole Ring And	Cover Allo	wed Dirt To Ente	er And Fill		
Duration:	Start	11 (Date	/16/2017)	9:07 (Time)	End _	11/16/2017 (Date)	10:40 (Time)		
	Or expec	ted to be Co	orrected		(Dat				
Potential Dang Actions Taken		an Health a	nd Safety	or the Environme	ent: No Si	gnificant Danger	5		
Monitoring Dat	a: Data sho	uld be attac	ched or su	ubmitted to TCEC	when ava	ilable.			
	ye:	_	Х по						
	yes		K no	Laboratory 5	Samples				
<u></u>	yes		<u>K</u> no	Fish Kill, If y	es, estimated	i number killed	···		
Actions Taken	to Mitigate	Adverse Ef	fects: Spi	ill Contained, Cl	eanup Is O	ngoing			
Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main, Work Order Created To Replace Manhole Ring And Cover									
Verification Inf									
Information Re	ported By _	Pe	edro Garit (Name)	pay III) A	LC/TV III	1		
Date Reported	11	/16/2017		Signature:	ATL.) 1/20	12017		
TCEQ 0501 (Nove	ember 5, 2002)	If the noncor	mpliance is a	en unauthorized disti	harge from a	wastewater collection system is tied.	n systam, use		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

		3	stewater	Reportable Efflu	ent violation	Other
General Inform	mation					
Intity Name:	San Anton	io Water Sy	rstem	Telephone:	210-233-3274	
X Permitte			*Gradual Audion de Contraction	Subscriber		
CEQ Region	13	County:	Bexar	Permit Number	10137-033-Dos Rios	
loncompliand	ce Summary					
nauthorized (Contributing Z Orainage Culv	discharge):_] lone Within T vert .	The address The Transition	of the spill won Zone (FEI	RG 168F1) Approxima	mated volume if an Over The Edwards Aquely 900 gallons spilled i	uifer nto
				ain 505017 505018		
ause of Non	compliance:	Grease				
uration:	Start	11/1 (Date)	16/2017 10:2 (Tim		11/16/2017 11:21 (Date) (Tim	
	Or expect	ted to be Co	rrected		ate)	
otential Dang	gers to Huma	an Health ar	nd Safety or t	he Environment: No S	ignificant Dangers	
ctions Taker	ו					
		uld be attacl	hed or subm	itted to TCEQ when av	ailable.	
			hed or submi	itted to TCEQ when av	ailable.	
	ta: Data sho	s <u>X</u>	no		ailable.	
	ta: Data sho	sX	по	Field Measurements	£	-
Monitoring Da	ta: Data sho yes yes to Mitigate	xX X X Adverse Effe	no no	Field Measurements Laboratory Samples Fish Kill, If yes, estimate	£	and
donitoring Da	ta: Data sho yes yes to Mitigate A lushed Area	X X X X X Adverse Efformith H2O	no no no ects: <u>Spill Co</u>	Field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Returned to S	ed number killed	
Actions Taken	ta: Data sho yes yes to Mitigate Alushed Area	X X X X X Adverse Efformith H2O	no no no ects: <u>Spill Co</u>	Field Measurements Laboratory Samples Fish Kill, If yes, estimate ontained, Returned to S	ed number killed System, Area Cleaned a	
Actions Taken Disinfected, Fluctions Taken	ta: Data sho yes yes to Mitigate A lushed Area to Correct to	Adverse Efformith H2O	no no no ects: Spill Co	Field Measurements Laboratory Samples Fish Kill, If yes, estimate entained, Returned to Security Recurrence: 8 Inch Security Secu	ed number killed System, Area Cleaned a ewer Main, Unstopped	
Actions Taken	ta: Data sho yes yes to Mitigate A lushed Area to Correct to	Adverse Efformith H2O	no no no ects: <u>Spill Co</u>	Field Measurements Laboratory Samples Fish Kill, If yes, estimate entained, Returned to Security Recurrence: 8 Inch Security Secu	ed number killed System, Area Cleaned a	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.

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