

November 30, 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 2120 0003 4067 7138

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 30, 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,

Veffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



November 30, 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 2120 0003 4067 7145

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 2120 0003 4067 7145

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Sincerely.

Vice President

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other
General Information
Entity Name: San Antonio Water System Telephone: 210-233-3274
X Permitte Subscriber
CEQ Region: 13 County: Bexar Permit Number 10137-040-Medio Creek
Noncompliance Summary
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8214 Marbach Rd (FERG 227D1) Approximately 202 gallons spilled into Stormdrain.
SR#: 2053415 ; INSPT#: 502300; WO#: ; Sewer Main 412938 85668
Cause of Noncompliance: Grease
Duration: Start 11/25/2017 10:53 End 11/25/2017 14:15 (Date) (Time)
Or expected to be Corrected
(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.
yes X no Field Measurements
yes X no Fish Kill, If yes, estimated number killed
yes X no Fish Kill, If yes, estimated number killed
yes X no Fish Kill, If yes, estimated number killed
yes X no Fish Kill, If yes, estimated number killed
yes X no Fish Kill, If yes, estimated number 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, Unstopped Main,
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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

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ntity Name:	San Antoni	io Water S	ystem	Telephon	e: 210-2	233-3274
X Permitte			mangar king malikasifi Panar sigarkigi Propins Angar Ang	Subscriber		
CEQ Region	13	County:	Bexar	Permit Number	10137-008-Sal	ado Creek
oncomplian	ce Summary					
nauthorized		he address	s of the spill	ischarge route, and owners at 231 E Northlo		
R#: 205730	8 ; INSPT#: 5	02492; WO	D#: ; Sewer I	Main 53076 52757		
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uration:	Start	11/ (Date	/28/2017 12:	45 End	11/28/20 (Date)	017 13:35
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		an Health a	and Safety or	the Environment: N		gers
Actions Take	n				o Significant Dang	gers
Actions Take	n	uld be attac	ched or subn	the Environment: N	o Significant Dang	gers
Actions Take	n ata: Data sho	uld be attac	ched or subn	nitted to TCEQ when	o Significant Dang available	gers
Actions Take	n ata: Data shoo	uld be attac	ched or subn	nitted to TCEQ when Field Measurement Laboratory Sample:	o Significant Dang available	gers
Actions Take Monitoring Da	n ata: Data shoo yes yes	uld be attac	ched or subn X no X no	nitted to TCEQ when Field Measurement Laboratory Sample:	available. s mated number killed	
Actions Take Monitoring Da	n ata: Data shoo yes yes	uld be attac	ched or subn X no X no	nitted to TCEQ when Field Measurement Laboratory Sample: Fish Kill, If yes, esti	available. s mated number killed	
donitoring Da	n ata: Data short yes yes yes n to Mitigate /	uld be attac	ched or subn X no X no X no fects: Spill C	nitted to TCEQ when Field Measurement Laboratory Sample: Fish Kill, If yes, esti	available. s mated number killed _	ed, Flushed Area
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