



December 15, 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 7022

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 7022

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. A copy of a five-day report submitted to TCEQ on December 15, 2017 is attached and is 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated



December 15, 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 7039

Re: DOJ Case No. [90-5-1-1-09215]
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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3194
 Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-008

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge):
2920 Gold Canyon (152-A4) - Approximately 19 gallons spilled onto the ground when a 1-inch gate valve at the Gold Canyon LS #215 vibrated to a partially open position. The pressure caused a 1-inch primer hose to blow off resulting in the leak.
SR# 2076276; WO# 1493284; LS 215

Cause of Noncompliance: Other - Gate Valve

Duration: Start 12/12/17 8:32 End 12/12/17 9:30
(Date) (Time) (Date) (Time)
Or expected to be Corrected _____ (Date)

Potential Dangers to Human Health and Safety or the Environment The spill occurred over the EARZ;
however, there appears to be no significant danger.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.
_____ yes no Field Measurements
_____ yes no Laboratory Samples
_____ yes no Fish Kill, if yes, estimated number killed. _____

Actions Taken to Mitigate Adverse Effects: Most of the discharge entered the pump containment.
The site was cleaned & washed down and HTH was applied to the area.

Actions Taken to Correct the Problem and Prevent Recurrence: The gate valve was replaced with a ball valve.

Verification Information

Information Reported By: Roland Gutierrez / Supervisor Lift Stations
(Name) (Title)
Date Reported: 12/12/17 Signature: 