

December 22, 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 7190

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 December 22, 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,

offey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



December 22, 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 7206

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 7206

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Sincerely

Jeffrey J. Haby, 19.E

Production & Treatment

Enc. as stated

X Unautho	orized Disch	arge of Wa	stewater	Report	able Effl	uent Violation	Other
General Inform	ation						
Intity Name:	San Anton	io Water Sy	ystem	Tele	ephone:	210-2	33-3274
X Permitte				Subscriber			
CEQ Region:	13	County:	Bexar	Permit Number	er	10137-003-Led	n Creek
ioncompliance	e Summary						
nauthorized d	ischarge):_I	he address	of the spil	discharge route I was at Chappi d - Spilled Into L	e James	imated volume i Way 00100 (FE ek .	f an RG 228E6)
R#: 2084610;	INSPT#: ;	WO#: ; Sev	ver Main 1	187 1074			
ause of Nonc	ompliance:	1/i					
Ouration:	Start		20/2017 10		End	12/20/20	
	0	(Date)	`	Time)		(Date)	(Time)
	Or expect	ed to be Co	orrected		(0	Pate)	
etential Dana	on to Users	an Maniih n	ad Cafab.	a Alan Cardana		Ci-lifeA D	
otentiai Dang	ers to numa	an nealth a	no Salety o	or the Environme	ent: <u>No a</u>	Significant Dang	ers
Actions Taken							
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCEQ	when a	vailable.	
3	yes	_	K no	Field Measu			
	yes	·	<u> </u>	Laboratory S	Samples		
· · · · · · · · · · · · · · · · · · ·	yes	·	no	Fish Kill, If y	es, estima	ted number killed	
ctions Taken	to Mitigate	Adverse Eff	iects: Clea	nup in Progress	5		
	Replacing	This Main -				Sewer Main, Drom The Air Ford	
/erification Info	ormation						
nformation Re	ported By	(Serald Johi	nson	, 1	Envommental Po	rot Spec III
	ŝ.		(Name)	0	1	(1	itle)
Date Reported	12	/20/2017	s	Signature:	m C	banning Ma	DEGET 12/21
'CEQ 0501 (Nove	mber 5, 2002)	If the noncor	mpliance is ar umber of the i	unauthorized disch	narge from hich the co	a wastewater collection system is tie	lion system, use
CEQ Region	13 Phone: 4	190-3096		•		TCEQ Region 1	3 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other			
General Inform	nation							
Entity Name:	San Antoni	o Water Sys	tem	Telephone.	210-233-	3274		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon	Creek		
Noncompliano	e Summary							
	lischarge):_Tl	he address	of the spill	discharge route, and es was at 9926 Sable Am Culvert .		n 		
SR#: 2082829	; INSPT#: 50	04573; WO#	t: ; Sewer	Main 64168 63948				
	Cause of Noncompliance: Other - Caused By Commercial Facility Preforming Maintenance On Their Cooling Tanks							
Duration:	Start	12/1 (Date)	8/2017 9: (T	54 End	12/18/2017 (Date)	10:15 (Time)		
	Or expecte	ed to be Cor	rected		Date)			
Potential Dang	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken								
Monitoring Dat	a: Data shou	ild be attach	ed or subi	mitted to TCEQ when a	available.			
	yes yes		no	Fleid Measurements				
	yes	X	no	Laboratory Samples				
-	yes	X	no	Fish Kill, If yes, estimate	ated number killed			
Actions Taken with H2O	to Mitigate A	Adverse Effe	cts: Spill	Contained, Area Clean	ed and Disinfected,	Flushed Area		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,								
Verification Inf	ormation			\				
Information Re	eported By _	R	oy A Trev (Name)	ino	LCFV Operato			
Date Reported	12/	/18/2017	Si	ignature:	A (2/20	2017		
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use								

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	stem	Т	elephone:	210-23	3-3274
X Permitte				Subscriber			
TCEQ Region:		County:	Bexar	Permit Num	ber	10137-033-Do	s Rios
Noncompliano	e Summary						
	lischarge):_	The address				nated volume if ERG 190F4) Ap	an proximately 81
SR#: 2081966	; INSPT#:	504439; WC)#: ; Sewer	Main 10947 '	11973		
Cause of None	compliance:	Debris					
Duration:	Start	12/ (Date)	17/2017 14	1:09 fime)	End _	12/17/201 (Date)	7 15:30 (Time)
	Or expec	ted to be Co	rrected				
					(Da	·	
Potential Dang	ers to Hum	an Health ai	nd Safety o	or the Environi	ment: <u>No S</u>	ignificant Dange	erş
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TCE	Q when av	silable.	
	ye	s	C no	Field Mea	surements		
	ye	5 <u>X</u>	no	Laborator	y Samples		
	уе:	s <u> </u>		Fish Kill, I	f yes, estimate	d 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,							
Varification to	- Alon	<u> </u>					
Verification Int			11 5			24 mm r ====	
Information Re	ропеа ву .	Gu	adalupe O (Name)	rtegon		CC/TV OPER/	THE RESERVE AND DESCRIPTION OF THE PARTY OF
Date Reported	1:	2/17/2017	s	ignature:	Poll	6 12/	20/2017
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use							

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General Inform	ation						
Entity Name:	San Anton	io Water S	ystem	Т	elephone:	210-23	3-3274
X Permitte			-	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-033-Do	s Rios
Noncomplianc	e Summary						
	ischarge):_]	he address	s of the sp	ill was at 2602	Colima St (nated volume if FERG 230 A1)	an Approximately
SR#: 2081941;	INSPT#:;	WO#: ; Sev	ver Miscel	laneous			
Cause of Nonc	ompliance:	Vandalisn	n				
Duration:	Start	12/ (Date	/ <mark>17/2017 1</mark>)	0:59 (Time)	End _	12/17/201 (Date)	7 12:00 (Time)
	Or expect	ed to be Co	orrected				
					(Da	te)	
Potential Dang	ers to Huma	an Health a	nd Safety	or the Environ	ment: No Si	ignificant Dange	irs
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	ched or su	bmitted to TCE	Q when ava	ailable.	
	yes		<u>K</u> no	Field Mea	surements		
	yes		no	Laborator	y Samples		
	yes	·	< no	Fish Kill, I	f yes, estimate	d number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Area</u>	a Cleaned and	Disinfected.		
Actions Taken to Correct the Problem and Prevent Recurrence: Air Release Valve Was Replaced By Contractor							
Verification Inf	ormation						
Information Re	ported By		Benito Ga	arza	15	Foreperson /	WSOC
Date Reported		2/17/2017	(Name)	Signature:	PA	1 1/2	

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