

#### December 26, 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 7107

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 7107

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 26, 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.

Vice President

Production & Treatment

Enc. as stated



### December 26, 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 7084

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** 

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

## 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	P4.
TCEQ Region: 13 County: Bexar	Permit Number 10137-008-Salado Creek	
Noncompliance Summary		
Description of Noncompliance (include location unauthorized discharge): The address of the sp 2655 gallons spilled into Creek Bed (Damaged	oill was at 5903 Sinclair Rd (FERG 233C5) Approximately	
SR#: 2089418 ; INSPT#: 505963; WO#: 14976; Cause of Noncompliance: Contractor (damage	621; Sewer Main 90929 90931 ed Due To Construction By Cosa Drainage Dept)	
Duration: Start 12/23/2017 1 (Date)	19:14 End 12/23/2017 21:00 (Date) (Time)	
Or expected to be Corrected	(Date)	
Potential Dangers to Human Health and Safety  Actions Taken	or the Environment: No Significant Dangers	1
Monitoring Data: Data should be attached or su	ubmitted to TCEQ when available.	•
yes X no	Field Measurements	
yes X no	Laboratory Samples	
yesX no	Fish Kill, If yes, estimated number killed	
Actions Taken to Mitigate Adverse Effects: Area	a Cleaned and Disinfected,	
Actions Taken to Correct the Problem and Prev Unstopped Main,  Verification Information  Information Reported By  Joshua B M	vent Recurrence: 8 Inch Sewer Main, Repaired Main,	l
(Name)	(Title)	- · 12/
Date Reported 12/23/2017	Signature: Utellion Huntin Drunk	1

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

## Water Quality Noncompliance Notification

X Unautho	orized Discharge of Wastewater	Reportable Efflu	ent Violation	Other
General Inform	nation			
Entity Name:	San Antonio Water System	Telephone:	210-233-327	74
TCEQ Region:	13 County: Bexar	Permit Number	10137-033-Dos Rio	S
Noncomplianc	e Summary		a placement of	
unauthorized d	Noncompliance (include location, ischarge): The address of the spinto Stormdrain.	discharge route, and estir ill was at 6739 S Flores (F	nated volume if an ERG 251A3) Approxi	mately 80
	; INSPT#: 505960; WO#: ; Sewe compliance: <u>Debris</u>	r Main 26050 496519		
Duration:	Start 12/23/2017 1 (Date)	3:35 End	12/23/2017 14: (Date) (T	15 ime)
	Or expected to be Corrected	(Da		
Potential Dang Actions Taken	ers to Human Health and Safety	or the Environment: <u>No Si</u>	gnificant Dangers	
Monitoring Data	a: Data should be attached or sut	omitted to TCEQ when ava	ilable.	
	yes X no	Field Measurements		
	yes X no	Laboratory Samples		
	yes X no	Fish Kill, If yes, estimate	d number killed	
Actions Taken	to Mitigate Adverse Effects: Spill	Contained, Flushed Area	with H2O	
Actions Taken	to Correct the Problem and Preve	ent Recurrence: <u>8 Inch Se</u>	wer Main, Unstoppe	d Main,
Verification Info	ormation			
Information Re	ported By Guadalupe O	rtegon /	LC Oper III	
Date Reported		Signature: Lule Mu	Jator, 1	2/24/1

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

# Water Quality Noncompliance Notification

X Unautho	orized Disch	arge of Wa	astewater	Reportable E	ffluent Violation	Other
General Inform	nation					
Entity Name:	San Anton	io Water S	ystem	Telephone	e: 210-233-	3274
X Permitte			Water st.	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon (	Creek
Noncomplianc	e Summary					
Description of I unauthorized d Approximately	ischarge): <u> </u>	<u>The address</u>	s of the spill v	ischarge route, and e was at 10103 Round	stimated volume if a Ridge (FERG 165F7	)
SR#: 2089399 Cause of Nonc				Main 1012012 100473		
Duration:	Start	12/ (Date	(23/2017 17:2 (Tir	27 End	12/23/2017 (Date)	20:25 (Time)
	Or expect	ed to be Co	orrected		(Date)	·
Potential Dang	ers to Huma	an Health a	nd Safety or	the Environment: No	Significant Dangers	
Monitoring Data	a: Data sho	uld be attac	hed or subm	nitted to TCEQ when	available.	
-	yes		<b>(</b> no	Field Measurements		
	yes	>	(по	Laboratory Samples		
	yes	>	(no	Fish Kill, If yes, estim	ated number killed	
Actions Taken	to Mitigate /	Adverse Eff	ects: <u>Area C</u>	leaned and Disinfecto	ed,	
Actions Taken	to Correct ti	ne Problem	and Preven	t Recurrence: 8 Inch	Sewer Main, Unsto	pped Main,
Verification Info	rmation					
Information Rep	ported By _		Richard Vigi (Name)		LC/TV 2 (Title)	
Date Reported	12	/23/2017	Sig	nature Lull	Duy Int Die	, 12/26/17

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

## Water Quality Noncompliance Notification - REVISED

X Unauth	orized Dischar	rge of Was	stewater	Reportable	Effluent Violation	Other
General Inform	nation					
Entity Name:	San Antonio	Water Sy	stem	Telepho	ne: 210-233	3274
X Permitte	productives existings specimes (1905)	er ar til viter til v		Subscriber	Sangtin de Alla consequent in reduction of the Sangtin	OZITY
TCEQ Region:	13 (	County:	Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliand	e Summary					
unauthorized of	lischarge): Th	e address	of the spill v	scharge route, and vas at 5903 Sincla 5 1"-4" Perch / 1 Cr	l estimated volume if a ir Rd (FERG 233C5) A awfish=66).	an Approximately
SR#: 1 ; INSP <sup>-</sup> Cause of Nonc						
Duration:	Start _	12/2 (Date)	25/2017 15:0 (Tin	ne) En	d 12/25/2017 (Date)	15:20 (Time)
	Or expected	to be Co	rrected		(Date)	
Actions Taken						
Monitoring Dat	a: Data should	d be attacl	ned or subm	itted to TCEQ whe	n available.	
	yes	X	no	Field Measuremer	nts	
	yes	X	no	Laboratory Sample	es	
X	yes yes		no	Fish Kill, If yes, es	timated number killed	66
Actions Taken	to Mitigate Ad	lverse Effe	ects: <u>Area Cl</u>	eaned and Disinfe	cted,	
Actions Taken	to Correct the	Problem	and Prevent	Recurrence: 8 In	ch Sewer Main, Unsto	opped Main,
Verification Info	ormation					
Information Re	ported By	Chr	istopher A L (Name)	una /	LC/TV III	
Date Reported	12/2	5/2017	Sign	nature ( Juli	Dru full	Di1, 12/24
TCEQ 0501 (Nove	mber 5, 2002) If	the noncom	pliance is an ur	nauthorized discharge	rom a wastewater collection	n 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