

January 2, 2018

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 7183

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 7183

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 January 2, 2018 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 V. Haby, P.E

Production & Treatment

Enc. as stated

Vice President



January 2, 2018

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 7091

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disch	large or wa		1000	Reportable Effluent Violation			
eneral Inform	nation							
Entity Name:	San Anton	nio Water S	System		Telephone:	210-	233-3274	
X Permitte					Subscriber			
CEQ Region	13	County:	Bexa	r P	ermit Number	10137-033-1	Dos Rios	
Noncompliano	e Summary					1-1-17		
	discharge):_]	The addres			charge route, and es as at 1711 N Brazos			
SR#: 2090378 Cause of None					ain 11907 30408			
Ouration:	Start	12	2/30/201	7 10:06	End	12/30/2 (Date)	017 11:46 (Time)	
					•	\ = /		
otential Dang	•	ted to be C			e Environment: No	Date) Significant Dan	ngers	
Potential Dano	gers to Hum	ted to be C			,	•	ngers	
Actions Taker	gers to Hum	eted to be C	and Safe	ety or th	,	Significant Dan	ngers	
Actions Taker	gers to Hum	an Health a	and Safe	ety or th	e Environment: No	Significant Dan	ngers	
Actions Taker	gers to Hum 1 1 1a: Data sho	eted to be Contain Health a	and Safe	ety or th	ted to TCEQ when a	Significant Dan	ngers	
Actions Taker	gers to Huma	eted to be C	and Safe	submit	ted to TCEQ when a	Significant Dan		
Actions Taker Monitoring Da	gers to Hum ta: Data sho ye ye:	an Health a	and Safe	submit	ted to TCEQ when a	Significant Dan		
Actions Taker Monitoring Da	gers to Hum ta: Data sho ye ye:	an Health a	and Safe	submit	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimates	Significant Dan		
Actions Taker Monitoring Da	ta: Data sho	ould be atta	and Safe	submit no no	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimates	Significant Dan available. ated number killed	a with H2O	
Actions Taker Monitoring Da Actions Taker Actions Taker	ta: Data sho	ould be atta	and Safe	submit no no	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill. If yes, estimates	Significant Dan available. ated number killed	a with H2O	
Actions Taker Monitoring Da	ta: Data sho ye yes to Mitigate to Correct (ould be atta	and Safe	submit no no area Cle	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estiminated and Disinfecter	Significant Dan available. ated number killed ad, Flushed Are	a with H2O	
Actions Taker Monitoring Da Actions Taker Actions Taker	ta: Data sho ye yes to Mitigate to Correct (ould be atta	and Safe	submit no no revent	ted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estiminated and Disinfecter	Significant Dan available. ated number killed ad, Flushed Are Sewer Main, U	a with H2O	

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

Water Quality Noncompliance Notification

X Unauth	orized Disch	arge of Wa	stewater	Rep	Other					
General Inform	nation									
Entity Name: X Permitte	San Anton	io Water Sy	ystem	Subscriber	Telephone:	210-233-	3274			
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-040-Medio	Creek			
Noncompliano	e Summary	-								
Description of unauthorized of Approximately	lischarge):_]	The address	of the spill	was at 2054	ite, and est Buckner P	imated volume if ar lass (FERG 205E4	1			
SR#: 2090343 ; INSPT#: 506332; WO#: ; Sewer Main 1020084 952316 Cause of Noncompliance: Debris										
Duration:	Start	12/ (Date)	29/2017 17 (1	:21 (ime)	End	12/29/2017 (Date)	19:30 (Time)			
	Or expect	ted to be Co	orrected			Pate)				
Actions Taken						Significant Dangers				
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TCE	EQ when a	/ailable.				
	yes	s <u> </u>	(no	Field Mea	surements					
	yes	. <u> </u>	no	Laboralos	y Samples					
	yes	, <u>×</u>	no	Fish Kill,	lf yes, estimal	ed number killed				
Actions Taken Disinfected,	to Mitigate	Adverse Eff	ects: Spill	Contained, R	eturned to	System, Area Clea	ned and			
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrenc	e: <u>8 Inch S</u>	Sewer Main, Unsto	oped Main,			
Verification Inf	ormation		Manager away or a		-					
Information Reported By Emilio Rodriguez Jr. / LCTV Operator III (Name)										
Date Reported	12	2/29/2017	Si	ignature:	fet th	7 1/2	12018			
TCEQ 0501 (Nove	ember 5, 2002)	If the noncon	npliance is an	unauthorized di	scharge from	a wastewater collection	system, use			

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