

February 1, 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 7343

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 7343

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 February 1, 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 J. Haby, I. F.

Vice President

Production & Treatment

Enc. as stated



February 1, 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 7336

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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	narge or vv	asiewaiei	Reportable Efflu	Other	
General Inform	nation					
Entity Name:	San Antor	nio Water S	System	Telephone:	210-233	-3274
X Permitte				Subscriber		OL / I
TCEQ Region	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncompliand	e Summary	1				
Description of unauthorized of Approximately	discharge):_	The addres	is of the spil	discharge route, and est I was at 403 W Dickson	imated volume if a Ave (FERG 250E	an 2)
				Main 13807 13177		
Ouration:	Start	01 (Date	/29/2018 12	2:17 End	01/29/2018 (Date)	14:00 (Time)
			•		•	***************************************
otential Dang	·	ted to be C an Health a		(D) or the Environment: No S	ale) Significant Danger	ş
Potential Dang	ers to Hum			-	,	\$
Actions Taken	gers to Huma	an Health a	and Safety o	-	Significant Danger	\$
Actions Taken	gers to Huma	an Health a	and Safety o	r the Environment: <u>No S</u>	Significant Danger	\$
Actions Taken	gers to Huma	an Health a	ched or sub	mitted to TCEQ when av	Significant Danger	\$
Actions Taken Monitoring Dat	ta: Data sho	an Health a	ched or sub	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Danger vailable.	
Actions Taken Monitoring Dat	ta: Data sho	an Health a	ched or sub	mitted to TCEQ when av	Significant Danger vailable.	
Actions Taken Monitoring Dat	ta: Data sho	an Health a	ched or sub	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Significant Danger vailable.	
Actions Taken Monitoring Dat	ea: Data sho	an Health a	ched or submoderno X no X no Spill of S	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Pailable. and Disinfected.	
Actions Taken Monitoring Dat Actions Taken Actions Taken	to Correct t	an Health a	ched or submoderno X no X no Spill of S	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate	Pailable. and Disinfected.	
Actions Taken Monitoring Dat Actions Taken Actions Taken Verification Inf	to Correct t	an Health a	ched or sub- no X no fects: Spill on and Preven	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleaned	ed number killed	opped Main,
Actions Taken Monitoring Dat Actions Taken Actions Taken	to Correct t	an Health a	ched or submoderno X no X no Spill of S	mitted to TCEQ when av Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleaned	Pailable. and Disinfected.	opped Main,

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 Unauthorized Discharge of Wastewater Reportable Effluent Violat						Other					
General Inform	nation										
Entity Name:	San Anton	io Water Sys	tem	Telephone	e: 210-233	-3274					
TCEQ Region			Bexar	Permit Number	10137-033-Dos	Rios					
Noncompliand											
unauthorized of	lischarge):_]	he address o	of the spill w	charge route, and e as at 239 Azucena d Into Zarzamora Cr	estimated volume if a (FERG 20986) Appr reek .	oximately					
SR#: 2123539 ; INSPT#: 509209; WO#: ; Sewer Main 17597 17758 Cause of Noncompliance: <u>Grease - Spilled From M/H</u> 's #17597 & #17758											
Duration:	Start	01/27 (Date)	7/2018 11:1: (Tim	3 End	01/27/2018 (Date)	13:40 (Time)					
	Or expect	ed to be Com	ected _		(Date)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers											
Actions Taken											
Monitoring Dat	a: Data shoi	uld be attache	ed or submi	tted to TCEQ when	available						
)	_		no	Field Measurements							
•	yes	x	no	Laboratory Samples							
	yes		— no	Fish Kill, If yes, estin	nated number killed						
Actions Taken	to Mitigate A	Adverse Effec	cts: <u>Spill Co</u>	ontained, Returned t	o System, Cleanui	o Is Ongoing					
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,											
Verification Inf	ormation										
Information Re	ported By _		y A. Trevino (Name)		LC/TV III						
Date Reported	1/	27/2018	Sign	ature:	2	1/2018					
				и. С							

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