

February 6, 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 7350

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 6, 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,

Jeffyey J. Haby, P.

Production & Treatment

Enc. as stated



February 6, 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 7367

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 7367

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 6, 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, P.E. Vice President Production & Treatment Enc. as stated

	Unauthorized Discharge of Wastewater			rei -	Reportable Effluent Violation			
Gene	ral Inform	ation						
Entity	Name:	San Anto	nio Water	System		Telephone	210	-233-3274
X	Permitte					Subscriber		
TCEQ	Region:	13	County:	Bexa	ar I	Permit Number	10137-003-L	eon Creek
Nonco	ompliance	Summar	у	-				
unauti	norized di	Noncompli ischarge): ed into Str	The addre	ude loca ess of the	tion, dis spill v	scharge route, and es vas at 200 Briggs Ave	timated volum (FERG 249D)	e if an 2) Approximately
			509710; V e: <u>Grease</u>		ewer M	lain 91995 91670		
Durati	on:	Start	(D _E)2/01/20 ⁻ ele)	18 10:2 (Tim		02/01/3 (Date)	2018 11:50 (Time)
		Or expe	cted to be	Correcte	ed _		Date)	
LOIGH	ttal Dange	ers to Hun	nan Health	n and Saf	lety or t	the Environment: No	Significant Da	ngers
	ns Taken	ers to Hun	nan Health	and Saf	fety or t	the Environment: <u>No</u>	Significant Da	ngers
Action	s Taken					the Environment: No		ngers
Action	s Taken	a: Data sh						ngers
Action	s Taken	a: Data sh	ould be at	tached o	r submi	itted to TCEQ when a Field Measurements Laboratory Samples	vallable.	
Action	s Taken	a: Data sh	ould be at	tached o	r submi	itted to TCEQ when a	vallable.	
Action Monito	s Taken oring Data	a: Data sh	ould be at	tached o	r submi	itted to TCEQ when a Field Measurements Laboratory Samples	vailable. sted number killed	
Action Monito	s Taken oring Data	a: Data sh	ould be at	tached o	r submi	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima	vailable. sted number killed	
Action Monito	oring Data	a: Data sh	ould be attested to the search of the search	tached of X X X X X X Effects: 4	r submi no no no Area Ci	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima	vailable. sted number kilied d, Flushed Are	ea with H2O
Action Action	oring Data	a: Data sh y y y to Mitigate	ould be attested to the search of the search	tached of X X X X X X Effects: 4	r submi no no no Area Ci	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimated	vailable. sted number kilied d, Flushed Are	ea with H2O
Action Action Verific	s Taken oring Data s Taken s Taken	a: Data sh y y y to Mitigate	ould be attested to the search of the search	tached of X X X X X X Effects: 4	r submino no no Area Cl	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimated and Disinfected Recurrence: 8 Inch	vailable. sted number killed d, Flushed Are Sewer Main, L	a with H2O Jnstopped Main,
Action Action Verific	s Taken oring Data s Taken s Taken	a: Data sh y y y to Mitigate	ould be attested to the search of the search	tached or X X X X Effects: A	r submino no no Area Cl	itted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimated and Disinfected Recurrence: 8 Inch	vailable. sted number kilied d, Flushed Are	a with H2O Jnstopped 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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Disch	narge of Wa	stewater	Re	portable Eff	luent Violatio	n	Other
General Inform	nation							
Entity Name:	San Antor	nio Water Sy	stem	Subscrib	Telephone:	21	0-233-327	14
TCEQ Region:	13	County: _	Вехаг	Permit Nu		10137-008-5	Salado Cre	eek
Noncomplianc	e Summary							
Description of unauthorized of 170 gallons sp	lischarge):_	The address	of the spil	was at 127	02 La Quint	a (FERG 173	ne if an 3B4) Appr	oximately
SR#: 2131477 Cause of Nonc		-	#: ; Sewer	Main 82409	9 83055			
Duration:	Start	02/((Date)	01/2018 13 (1	3:23 (ime)	End	02/01 (Date)	<u>/2018 14:</u> (1	47 (ime)
	Or expec	ted to be Co	rrected		- 41	Date)		_
Potential Dang	ers to Hum	an Health ar	nd Safety o	r the Enviro	nment: No	Significant D	angers	
Actions Taken								
Monitoring Dat	a: Data sho	s <u>x</u>	no no	Field M Laborat	easurements ory Samples	vailable. sted number kille	nd	
Actions Taken with H2O	to Mitigate						•	shed Area
Actions Taken	to Correct	the Problem	and Preve	nt Recurrer	ice: <u>8 Inch</u>	Sewer Main,	Unstoppe	ed Main,
Verification Inf	ormation							
Information Re	ported By	F	Robert Hen	rera	/	LC/	TV III	
Date Reported		2/1/2018	(Name)	ignature: 🔏	Sontano	. Mende	(Title)	2-2-18

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 Unauth	orized Discl	harge of Wa	stewater	Reportable Effi	uent Violation	Other
General Inform	nation					
Entity Name:	San Antor	nio Water Sy	ystem	Telephone:	210-233	-3274
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos	Rios
Noncompliano	e Summary	1	,a			
unauthorized of	lischarge):_ rge Zone (F	The address	of the spill v	scharge route, and es vas at 12718 Path Fin- tely 1320 gallons spill	der Ln - Over The I	Edwards
SR#: 2132097	; INSPT#:	509817; WC	D#: ; Sewer M	lain 9298 9301		
Cause of None	compliance:	Grease				
Duration:	Start	02 (Date	/02/2018 7:52		02/02/2018 (Date)	3 9:20 (Time)
	Or expec	ted to be Co	orrected			
			•	(Ľ	Date)	······································
Potential Dang	ers to Hum	an Health a	nd Safety or t	he Environment: No	Significant Danger	<u> </u>
Actions Taken						
Monitoring Dat	ta: Data sho	ould be attac	hed or subm	itted to TCEQ when a	vailable.	
	уе	es	по	Field Measurements		
	ye	s <u> </u>	по	Laboratory Samples		
	уе	s	по	Fish Kill, If yes, estima	ted number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	fects: Spill C	ontained, Area Cleane	ed and Disinfected,	Flushed Area
Actions Taken	to Correct	the Problem	and Prevent	Recurrence: 8 Inch 5	Sewer Main, Unsto	pped Main,
Verification Inf	ormation.					
					0	
Information Re	eported By		Roy Trevino		LC/TV III	
Date Reported	l	2/2/2018		nature:		o 18
		I) if the concer		U.		

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 Unautho	prized Disch	narge of Wa	stewater		Reportable Effi	uent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephone:	210-23	3-3274
TCEQ Region:	13	County:	Bexar		noer Number	10137-003-Leor	Creek
Noncomplianc	e Summary						
Description of unauthorized d Approximately	ischarge):_	The address	of the spil	discharge I was at 5	route, and est 726 Sweetwate	imated volume if er Wav (FERG 18	an 5C6)
SR#: 2133557 Cause of Nonc)#: ; Sewer	Main 992	2841 992840		
Duration:	Start	02/ (Date)	03/2018 13	3:19 Time)	End	02/03/201 (Date)	3 14:15 (Time)
	Ог ехрес	ted to be Co	orrected			rate)	
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Env	ironment: No s	Significant Dange	rs
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to	TCEQ when a	vailable.	
_	уе	s	no	Field	Measurements		
	уе.	s	no	Labo	ratory Samples		
	ye	s <u> </u>	no no	Fish	Kill, If yes, estimate	ted number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Area</u>	Cleaned	and Disinfected	<u>. </u>	
Actions Taken	to Correct	the Problem	and Preve	ent Recurr	ence: 8 Inch §	Sewer Main, Uns	opped Main,
Verification Info	ormation	1A-P		The section is			
Information Re	ported By		Roy A. Tre	vino		LC/TV I	
Date Reported		2/3/2018	(Name)	ignature:	Ph	Z/ · (Tij)	STOREST STREET, STREET

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	Unauthorized Discharge of Wastewater				Reportable Effluent Violation			
General Inform	nation							
Entity Name:	San Anton	nio Water Sy	ystem	Te	lephone:	210-233-3	274	
X Permitte			The state of the s	Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Numb	er10	137-008-Salado (Creek	
Noncompliand	e Summary							
unauthorized o	discharge): <u> </u>	The address	s of the sp	ill was at 19422	Us Hwy 28	ated volume if an 1 N (FERG 151D2 Recharge Zone .)	
				er Main LS240 (From A 4" For				
Ouration:	Start	02/ (Date	01/2018 1	15:05 (Time)	End	02/02/2018 7 (Date)		
	Or expec	ted to be Co	•	(Time)		(Date)	(Time)	
	O' CAPOO		3110000		(Date	2)		
Potential Danc	ers to Hum	an Health a	nd Safety	or the Environm	ent: No Sic	Inificant Dangers		
					1000	Timodik Dangara		
Actions Taken					_00			
Monitoring Da	ta: Data sho	ould be attac	ched or su	bmitted to TCE	્રે when avai	lable.		
	ye:	s	<u>Xnc</u>	Field Meas	urements			
	yes	s	<u> </u>	Laboratory	Samples			
	ye:	5	<u> </u>	Fish Kill, If	yes, estimated	number killed		
Actions Taken	to Mitigate	Adverse Eff	fects: <u>Area</u>	a Cleaned and D	Disinfected,			
			and Prev	ent Recurrence	: 4 Inch Set	wer Main, Work (Order	
Actions Taken Created To Re			and Prev	ent Recurrence	: 4 Inch Set	wer Main, Work (Order	
	epair Sewer		and Prev	ent Recurrence	: 4 Inch Set	wer Main, Work (Order	
Created To Re	epair Sewer	Main			: 4 Inch Set		Order	
Created To Re	epair Sewer	Main	Robert He		4 Inch Sen	LC/TV III (Title)		
Created To Re	formation eported By	Main	Robert He (Name)		1 A Inch Sen	LC/TV III	Order 2.	

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096