

February 13, 2018

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7014 2120 0003 4067 7374

Washington, D.C. 20044-7611

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 13, 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



February 13, 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 7381

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 7381

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Jeffrey J. Haby, P.E.

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General information							
Entity Name:	San Antor	nio Water Sy	/stem	Telephone	210-233	3-3274	
TCEQ Region	. 43	County:	Pavan	A STATE OF THE STA	10137-040-Medic	Crook	
		***	Bexar	Permit Number	10137-040-Medic	Creek	
Noncompliand							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8900 Waters Edge Dr (FERG 207B8) Approximately 4500 gallons spilled into Manmade Pond.							
SR#: 2143416 ; INSPT#: 510761; WO#: ; Sewer Main 98245 94558 Cause of Noncompliance: Debris							
Duration:	Start	02/ (Date	10/2018 12	2:15 End	02/10/2018 (Date)	3 13:45 (Time)	
	Or exped	ted to be Co	orrected		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken							
_				omitted to TCEQ when a Field Measurements	avallable.		
<u> </u>	<u>X</u> y∈ y8		no	Laboratory Samples			
-				Fish Kill, If yes, estim	ated number killed		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O Fresh Water From A Fire Hydrant Was Introduced Into Pond							
Actions Taker	to Correct	the Problem	and Prev	ent Recurrence: 8 Inch	Sewer Main, Unst	opped Main,	
Verification Information							
Information R	eported By		Roy A Tre (Name)	vino	LC/TV II		
Date Reported	d t	2/10/2018	\$	Signature:	11	3/18	
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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauth	onzed Disch	arge of Wa	stewater	Reportabl	e Effluent Violation	n Other
General Inform	nation					
Entity Name:	San Anton	io Water Sy	ystem .	Teleph	none: 21	0-233-3274
X Permitte				Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number_	10137-033	3-Dos Rios
Noncompliano	e Summary					
	lischarge):_]	The address	of the spill	lischarge route, ar was at 906 Kentu		
SR#: 2141738 Cause of Nonc)#: ; Sewer	Main 11681 14453	3	
Duration:	Start	(Date		:30 E	nd <u>02/08</u> (Date)	7/2018 17:17 (Time)
	Or expect	ted to be Co	orrected		(Date)	
Potential Dang	jers to Huma	an Health a	nd Safety o	r the Environment:	No Significant D	angers
Actions Taken						
Monitoring Dat	ta: Data sho	uld be attac	hed or subr	mitted to TCEQ wh	nen available.	
32	ye	s	no	Field Measurem	ents	
	ye:	<u> </u>	no	Laboratory Sam	ples	
-	yes	·	по	Fish Kill, If yes,	estimated number kills	nd
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: Spill (Contained, Area C	leaned and Disinf	ected, Flushed Area
Actions Taken	to Correct (he Problem	and Preve	nt Recurrence: 6	Inch Sewer Main,	Unstopped Main,
Verification In	formation					
Information Re	eported By _	K	enneth Koe (Name)	hler	A LC	(TV III
Date Reported		2/8/2018	Si	ignature:	H 2/1	3//8
TCEQ 0501 (Nov	ember 5, 2002) If the noncor the permit n	mpliance is an umber of the tr	unauthorized dischargeatment plant to which	e from a wastewater c	ollection system, use is tied.
TCEQ Region	13 Phone:	490-3096			TCEQ Region	on 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation		
General Inform	nation					
Entity Name:	San Antor	nio Water Sy	/stem	Telepho	one: 210-23	3-3274
X Permitte				Subscriber		
TCEQ Region	13	County:	Bexar	Permit Number	10137-003-Leo	n Creek
Noncompliand	e Summary	·				
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 14700 I H 10 W - Over The Edwards Aquifer Contributing Zone Within The Transition Zone (FERG 148E8) Approximately 755 gallons spilled into Street.						
SR#: 2143435 ; INSPT#: 510783; WO#: ; Sewer Main 24732 8661 Cause of Noncompliance: Grease						
Duration:	Start	02/ (Date)	10/2018 2	:0:29 Er	nd <u>02/10/201</u> (Date)	8 23:00 (Time)
	Or expec	ted to be Co	orrected		(Date)	
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Actions Taken		111 "			* * *	
Monitoring Da		-	_	bmitted to TCEQ wh		
	ye		<u> </u>			
	ye:	-	C no			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O						
Actions Taken	to Correct	the Problem	and Prev	ent Recurrence: 10	Inch Sewer Main, Ur	nstopped Main,
		the Problem	and Prev	ent Recurrence: 10	Inch Sewer Main, Ur	nstopped Main.
Actions Taken Verification Internation Re	formation		obert Rod		Inch Sewer Main, Ur	and the second second
Verification In	formation eported By		obert Rod (Name)			

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096