

March 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# 7015 1520 0002 4988 0200

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# 7015 1520 0002 4988 0200

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 March 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

Jeffey J/Haby, P.E Vice President

Production & Treatment

Enc. as stated



March 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# 7015 1520 0002 4988 0217

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 March 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 /. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other					
General Inform	ation					
Entity Name:	San Antonio	Water Sys	stem	Telepho	one: 210-2	33-3274
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Sal	ado Creek
Noncomplianc	e Summary					The state of the s
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 18819 Hardy Oak Blvd (FERG 151B3) Approximately 94 gallons spilled into Ground - Over The Edwards Aquifer Recharge Zone.						
SR#: 2174442 ; INSPT#: 513164; WO#: ; Sewer Main 943499 412960 Cause of Noncompliance: Debris						
Duration:	Start	03/0 (Date)	15/2018 11:0 (Tim	6 En	03/05/20 (Date)	018 12:40 (Time)
	Or expecte	d to be Co	rrected		(Date)	
		Health an	d Safety or t	the Environment:_	No Significant Dan	gers
Actions Taken						
Monitoring Dat	a: Data shoul	d be attach	ned or subm	itted to TCEQ whe		
	yes		no	Field Measureme		
	yes	X		Laboratory Sampl		
yesX noFish Kill. If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected,						
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,						
Verification Inf	ormation					
Information Re	ported By	Gua	adalupe Orte	gon	LC/TV Ope	erator III
Date Reported	3/5	5/2018	**************************************	nature:	3	16/2018

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 Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation					
General Inform	ation					
Entity Name:	San Antonio Water	System	Telephon	e: 210-233-3	274	
TCEQ Region:	13 County	Bexar F	Permit Number	10137-003-Leon Ci	eek	
Noncompliance	e Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10710 Spirit Roam (FERG 186C1) Approximately 135 gallons spilled into Street.						
SR#: 2174422 ; INSPT#: 513163; WO#: ; Sewer Main 1011457 1011466 Cause of Noncompliance: Vandalism						
Duration:		03/05/2018 11:09 ate) (Tim			3:20 (Time)	
	Or expected to be	Corrected _		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Actions Taken						
Monitoring Dat	a: Data should be a	tached or submi				
	yes	X no	Field Measurement			
<u></u>	yes	<u>X</u> no	Laboratory Samples			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,						
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main,						
Verification Inf	ormation					
Information Re	ported By	Roy A. Trevin (Name)	0	LC/TV Operator	· III	
Date Reported 3/5/2018 Signature: 40/10/10/10/10/10/10/10/10/10/10/10/10/10						

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection 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 Violation Other			
General Inform	ation					
Entity Name:	San Antonio Water Sys	tem	Telephon	e: 210-23	3-3274	
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-033-Do	s Rios	
Noncompliance		- FI	SIMIL (AUMDE)	10101 000 00	3 1 1.00	
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 200 Spriggsdale (FERG 232A1) Approximately 300 gallons spilled into Stormdrain.						
SR#: 2171478 ; INSPT#: 512857; WO#: ; Sewer Main 99636 99612 Cause of Noncompliance: Grease						
Duration:	Start 03/0 (Date)	1/2018 15:55 (Time	End	03/01/201 (Date)	8 16:25 (Time)	
	Or expected to be Con	rected _		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Actions Taken						
Monitoring Data	yes X	no no	Field Measurement	S S		
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O						
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,						
Verification Information						
Information Reported By Pedro Garibay III LC/TV III (Name) (Title)						
Date Reported						

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