

March 20, 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# 7017 1000 0000 0971 6175

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# 7017 1000 0000 0971 6175

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 20, 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.

Jofffey J. Haby, P.

Vice President

Production & Treatment

Enc. as stated



March 20, 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# 7017 1000 0000 0971 6168

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 20, 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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation			
General Inform	nation					
Entity Name:	San Antonio Water Sys	tem	Telephone:	210-233-32	74	
TCEQ Region:	: 13 County:	Bexar Pe	rmit Number	10137-033-Dos Ri	os	
Noncompliand	e Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4060 Medical Dr (FERG 189C2) Approximately 24983 gallons spilled into Drainage Culvert - Spill Came Out Of Private Lateral Inside The Apartment Complex.						
SR#: 2193164 ; INSPT#: 517861; WO#: ; Sewer Main 10058 6818 Cause of Noncompliance: Grease						
Duration:	Start 03/16 (Date)	5/2018 13:24 (Time)	End	03/16/2018 15 (Date)	i:45 Time)	
	Or expected to be Corr	rected	/D	nia)		
(Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Actions Taken						
	ta: Data should be attached yes X yes X to Mitigate Adverse Effect	no no no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat	ed number killed		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Verification Information Information Reported By Roy A. Trevino (Name) (Title),						
Date Reported	3/16/2018	Signa	iture:	5/20/2	018	

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 Unauthori	zed Discharge of Wastewater	Reportable Effluen	t Violation Other				
General Informa	tion						
Entity Name: S	San Antonio Water System	Telephone:	210-233-3274				
TCEQ Region:	13 County: Bexar	Permit Number 10	137-003-Leon Creek				
Noncompliance	Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 6422 Dove Hill (FERG 208C1) Approximately 34 gallons spilled into Ground Spilled From Cleanout.							
SR#: 2191736 ; INSPT#: 517757; WO#: ; Sewer Service Line 115534 Cause of Noncompliance: Grease							
Duration:	Start 03/15/2018 1 (Date)	3:00 End	03/15/2018 14:08 (Date) (Time)				
	Or expected to be Corrected	(Date)					
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken							
Monitoring Data:	Data should be attached or sul		able.				
	yes <u>X</u> no						
	yes X no	Laboratory Samples					
	yes X no	Fish Kill, If yes, estimated a	number killed				
Actions Taken to with H2O	Mitigate Adverse Effects: Spil	l Contained, Area Cleaned a	nd Disinfected, Flushed Area				
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Lateral, Unstopped Lateral							
Verification Infor	mation		1				
Information Reported By Kenneth Koehler / LC/TV III (Name) (Title)							
Date Reported _	8 8	Signature:	3/19/18				

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

Water Quality Noncompliance Notification

X Unauth	thorized Discharge of Wastewater Reportable Effluent Violation				Other		
General Inform	nation						
Entity Name:	San Antonio	Water Syste	em	Telephor	ne: 210-233	-3274	
TCEQ Region	: 13	County: B	exar Pe	ermit Number	10137-003-Leon	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 7226 Snowden Crest (FERG 188E4) Approximately 6200 gallons spilled into Creek Bed - Zarzamora Creek.							
SR#: 2193721 ; INSPT#: 517932; WO#: 1525592; Sewer Main 36085 36084 Cause of Noncompliance: Structural							
Duration:	Start _	(Date)	2018 10;48 (Time)		03/17/2018 (Date)	13:00 (Time)	
	Or expecte	d to be Corre	ctea		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taker							
	ta: Data shoul yes yes yes	d be attached	_ no	ed to TCEQ wher Field Measuremen Laboratory Sample Fish Kill, If yes, est	is		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean-up Is In Progress							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Main							
Verification In	formation						
Information Re	eported By		A. Trevino	1	LC/TV Operat		
Date Reported	3/1	7/2018	Signa	ature: 74M	Hel 3/20/18		

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