

May 15, 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 6427

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 May 15, 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,

Jelffrelf J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated



May 15, 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 6410

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 6410

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Jefffey I Haby, P.E.

Vice President

Production & Treatment

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Water Quality Noncompliance Notification

X Unauth	orized Disc	harge of Wa	stewater	Reporta	Other						
General Inform	nation										
Entity Name:	San Anto	nio Water S	ystem	Tele	phone:	210-233-	3274				
TCEQ Region:	13	County:	Bexar	Permit Number	1013	7-003 -L eon (Creek				
Noncomplianc	e Summar	У				- 112 - 5					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2310 Elva Forrest (FERG 207C3) Approximately 4900 gallons spilled into Drainage Culvert.											
SR#: 2272310 ; INSPT#: 524169; WO#: ; Sewer Main 415109 414878 Cause of Noncompliance: <u>Grease</u>											
Duration:	Start	05/ (Date	(13/2018 16	:42 ime)	End	05/13/2018 Date)	18:20 (Time)				
	Or expec	ted to be Co	orrected		(Date)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers											
Actions Taken											
Monitoring Dat				mitted to TCEQ		∍.					
<u></u>	ye		no	Field Measure Laboratory Sa							
	ye		< no		s, estimated num	ber killed					
Actions Taken with H2O				Contained, Area			Flushed Area				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,											
Verification Inf	ormation					1					
Information Re	ported By		Roy A Trev	ino	1	CT/ Operato					
Date Reported		5/13/2018	(Name)	ignature:	2/4	(Title)	15/18				

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	nauthorized Discharge of Wastewater				Reportable Effluent Violation					
General Inform	nation									
Entity Name:	San Antor	nio Water S	ystem	Subscrit	Telephone:	210-233-327	'4			
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-003-Leon Cre	ek			
Noncomplianc	e Summary									
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Culebra Rd 04107 (FERG 208F4) Approximately 10 gallons spilled into Stormdrain.										
SR#: 2274407; INSPT#: ; WO#: 1545799; Sewer Main 47275 47276 Cause of Noncompliance: Structural										
Duration:	Start	05	/11/2018 8	3:37 (Time)	End	05/11/2018 17: (Date) (T	17 ime)			
	Or expec	ted to be Co	, ,		(D	ale)				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers										
Actions Taken										
Monitoring Dat	a: Data sho	uld be attac	hed or sul	omitted to To	CEQ when a	/ailable.				
	ye	<u> </u>	no	Field M	leasurements					
	ye:	<u> </u>	<u> </u>	Labora	lory Samples					
 	yes		no	Fish Ki	ll, If yes, estimat	ed number killed				
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Work Order Created To Recoat Manhole										
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,										
Verification Inf	ormation	An heady a survey								
Information Reported By Joseph Villarreal (Name) Foreperson (Title)										
Date Reported		/11/2018		Signature: _	PH	5/15/2	018			
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