

May 25, 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 6496

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 6496

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 25, 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.

Haby, P.E.

Production & Treatment

Enc. as stated



### May 25, 2018

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

Via U.S. Certified Mail RRR# 7017 1000 0000 0971 6502

Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Haby, R.E. Vice President

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

| X Unautho   | orized Discharge of Wastewater Reportable Effluent Violation |               |                             |                                |                              | Other                              |                      |
|---|--|---------------|-----------------------------|--------------------------------|------------------------------|------------------------------------|----------------------|
| General Inform  | ation  |               |                             |                                |                              |                                    |                      |
| Entity Name:  | San Antor  | nio Water S   | ystem                       |                                | Telephone:                   | 210-23                             | 3-3274               |
| X Permitte  |  |               |                             | Subscribe                      | er .                         |                                    |                      |
| TCEQ Region:  | 13   | County:       | Вехаг                       | Permit Nu                      | mber                         | 10137-033-Do                       | s Rios               |
| Noncomplianc  | Summary  |               |                             |                                |                              |                                    |                      |
| Description of I<br>unauthorized d<br>gallons spilled   | ischarge):_  | The address   | e location,<br>s of the spi | discharge ro<br>ill was at Pau | ute, and est<br>I St 00151 ( | imated volume if<br>FERG 231C1) Ap | an<br>proximately 34 |
| SR#: 2289056; INSPT#: ; WO#: 1549796; Sewer Service Line 27664 Cause of Noncompliance: Structural   |  |               |                             |                                |                              |                                    |                      |
| Duration:   | Start  | 05/<br>(Date) | <u>23/2018 1</u>            | 1:15<br>(Time)                 | End                          | 05/23/201<br>(Date)                | 8 13:30<br>(Time)    |
|   | Or expec   | ted to be Co  | rrected                     |                                |                              | ate)                               |                      |
| Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers   |  |               |                             |                                |                              |                                    |                      |
| Actions Taken   |  |               |                             |                                |                              |                                    |                      |
| Monitoring Data   | a: Data sho  | uld be attac  | hed or sub                  |                                |                              | /ailable.                          |                      |
| _   | ye:  |               | no no                       |                                | asurements                   |                                    |                      |
| <del></del>   | yes  |               | no no                       |                                | ory Samples                  |                                    |                      |
|   | yes  |               |                             |                                |                              | ed number killed                   |                      |
| Actions Taken with H2O  | to Mitigate  | Adverse Eff   | ects: <u>Spill</u>          | Contained, A                   | Area Cleane                  | d and Disinfected                  | l, Flushed Area      |
| Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral, Work Order Created To Repair Sewer Lateral  Verification Information   |  |               |                             |                                |                              |                                    |                      |
|   | ***  | -             |                             | -                              |                              |                                    |                      |
| Information Re  | ported By _  |               | _aura Oliva<br>(Name)       | arez                           | 1                            | Field Utility Coo                  |                      |
| Date Reported   | 5  | /23/2018      | S                           | Signature: 🗾                   | JM.J.                        | ep                                 |                      |
| 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 Unauthorized Discharge of Wastewate   | er Reportable Effluent Violation  | Other             |
|---|---|-------------------|
| General Information   |   |                   |
| Entity Name: San Antonio Water System   | Telephone: 210-23   | 3-3274            |
| X Permitte  | Subscriber  |                   |
| TCEQ Region: 13 County: Bexar   | Permit Number 10137-003-Leon  | Creek             |
| Noncompliance Summary   |   |                   |
| Description of Noncompliance (include location unauthorized discharge): The address of the Approximately 1000 gallons spilled into Creek #1187 and #1210. | spill was at Chappie James Way 00108 (FEF   | RG 228E6)         |
| SR#: 2288211; INSPT#: ; WO#: ; Sewer Mair<br>Cause of Noncompliance: <u>I/I The San Anto</u><br>Spill Was Not Discovered Until 5/22/2018                  |   | vidence Of A      |
| Duration: Start 05/22/2018 (Date)   | 3 13:45 End 05/22/201:<br>(Time) (Date)   | 8 13:45<br>(Time) |
| Or expected to be Corrected   | (Date)  |                   |
| Actions Taken   |   |                   |
| Monitoring Data: Data should be attached or   | submitted to TCEQ when available.   |                   |
|   | no Field Measurements   |                   |
| yesX  | no Laboratory Samples   |                   |
| yes X   | no Fish Kill. If yes, estimated number killed   |                   |
| Actions Taken to Mitigate Adverse Effects: Ar   | rea Cleaned and Disinfected,  |                   |
|   |   |                   |
| Actions Taken to Correct the Problem and Proceed For Replacing This Main - Workin Environmental To Construct  | event Recurrence: <u>54 Inch Sewer Main, De</u><br>g On Obtaining Approval From The Air Force | sign Is           |
| Verification Information  |   |                   |
| Information Reported By Gerald J (Name  |   |                   |
| Date Reported5/23/2018  | Signature: January Mend   | ga 5-2            |
| TCEO (ISO1 (November 5, 2002), if the noncompliance is  | s an unauthorized dischame from a wastewater collection                                       | on eustam itea    |

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

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TCEQ Region 13 Phone: 490-3096

# **Water Quality Noncompliance Notification**

| X Unauth  | Unauthorized Discharge of Wastewater Reportable Effluent Violation Other |                            |                   |  |  |                 |
|---|--|----------------------------|-------------------|--|--|-----------------|
| General Inform  | nation   |                            |                   |  |  |                 |
| Entity Name:  | San Antor  | nio Water Sy               | ystem             | Telephone:   | 210-233-                               | 3274            |
| X Permitte  |  | _                          |                   | Subscriber   |  |                 |
| TCEQ Region:  |  | County:                    | Bexar             | Permit Number  | 10137-033-Dos                          | Rios            |
| Noncomplianc  |  |                            |                   |  |  |                 |
| unauthorized d  | lischarge):_   | The address                | of the spill      | lischarge route, and es<br>was at 10221 Desert S<br>led From Customers' L  | Sands (FERG 170F)                      | 7)              |
|   |  |                            |                   | 3; Sewer Main 11513 24   | 4510                                   |                 |
| Cause of Nonc   | ompliance:   | Contracto                  | r - Fiber Hit     |  |  |                 |
|   |  |                            |                   |  |  |                 |
| Duration:   | Start  | 05<br>(Date)               | /21/2018 8:<br>(T | 18 End   | 05/21/2018<br>(Date)                   | 11:00<br>(Time) |
|   | Or expec   | ted to be Co               | rrected           |  |  |                 |
| _   |  |                            |                   |  | Date)                                  |                 |
| Potential Dang  | ers to Hum   | an Health a                | nd Safety or      | the Environment: No  | Significant Dangers                    |                 |
|   |  |                            |                   |  |  |                 |
| Actions Taken   |  |                            |                   |  |  |                 |
| Monitoring Dat  | a: Data sho  | uld be attac               | hed or subr       | nitted to TCEQ when a  | vailable.                              |                 |
|   | ye   |                            | no                | Field Measurements   |  |                 |
|   | ye:  | 5 <u>&gt;</u>              | no                | Laboratory Samples   |  |                 |
|   | ye:  | s                          | no                | Fish Kill, If yes, estima  | ted number killed                      |                 |
| Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O |  |                            |                   |  |  |                 |
|   |  |                            |                   |  |  |                 |
| Actions Taken<br>Work Order Cr  | to Correct (<br>eated To R   | he Problem<br>epair Latera | and Prever        | nt Recurrence: 8 Inch S  | Sewer Main, Unsto                      | pped Main,      |
| VaiGaeties I.   | 4.   |                            |                   |  | and the second                         |                 |
| Verification Info   |  |                            |                   |  | 11                                     |                 |
| Information Reported By Richard Santos / LC/TV III (Name) (Title)   |  |                            |                   |  |  |                 |
| Date Reported   | 5  | /21/2018                   | Si                | gnature:   | 5/2                                    | 118             |
|   |  | If the noncon              | antianan ta an    | and the standard of the standa | m.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                 |

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