

June 5, 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 6519

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 6519

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 June 5, 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.

Sincerery

Vice President

Production & Treatment

Enc. as stated



June 5, 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 6526

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

Consent Decree

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Sincerely.

Jeffrey J. Haby, P.E

Vice President
Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Ur	nautho	rized Disch	arge of Wa	stewater	R	Other		
General	Inform	ation						
Entity Na		· ·			Telephone: 210-233-32			274
X Pe	mitte	40	County:	Davina	Subscr		40427 002 1 0	t·
		13 Summary	County.	Bexar	Permit N	lumber	10137-003-Leon C	геек
Description	on of N ized di	Noncomplia (scharge): T	he address	of the spi	ill was at 32	route, and est 215 Northwest nto Huebner C	imated volume if an ern Dr (FERG 208A Creek .	2)
SR#: 230	2210	; INSPT#: 5	25813; WC)#: ; Sewe	r Main 536	362 536359		
Cause of	Nonc	ompliance:	Debris *					
Duration:		Start	06/ (Date	01/2018 1	6:40 (Time)	End	06/01/2018 2 (Date)	0:05 (Time)
		Start	06 (Date	/02/2018 9	9:18 (Time)	End	06/02/2018 1	
		Start	(Date	,	(THILE)	End	(Date)	(Time)
			(Date) ((Time)	-	(Date)	(Time)
		Or expe	cted to be	Corrected	£		(Date)	
Potential no known	drink	ers to Huma ing water w	n Health a ells within !	nd Safety of the	or the Envir he spill.	onment: <u>No S</u>	ignificant Dangers	There are
Monitorin	a Data	: Data shou	uld be attac	hed or sub	omitted to 1	CEQ when a	/ailable	
	у <u></u> х			no		Measurements	raliabic.	
		yes		no		atory Samples		
		yes		(no			ted number killed	
Actions T	aken			·			arning Signs Were P	osted
Actions T	aken (Is On	to Correct th going	ne Problem	and Preve	ent Recurre	ence: 8 Inch S	Sewer Main, Unstop	ped Main,
Verification	on Info	rmation		THE PERSON		1		
Information	on Rej	oorted By _		Roy Trev	ino 🥄		LC/TV (Title)	1
Date Rep	orted	6	/1/2018	8	Signature	to the	6	(5/201

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	harge of Wa	stewater	Re	Reportable Effluent Violation Oth					
General Inform	ation								
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-233	-3274		
X Permitte TCEQ Region:	13	County:	Bexar	Subscrib Permit Nu	-	10137-033-Dos	Rios		
Noncomplianc	e Summar	у							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 111 Lexington Ave (FERG 211A7) Approximately 50 gallons spilled into Stormdrain - Spilled Into San Antonio River Via The Stormdrain.									
SR#: 2299774 ; INSPT#: 525731; WO#: ; Sewer Main 30949 561595 Cause of Noncompliance: Grease									
Duration:	Start	05/ (Date	31/2018 1	5:25 (Time)	End	05/31/2018 (Date)	16:35 (Time)		
	Or exped	cted to be Co	orrected		(D:	ate)			
Potential Dano	ers to Hun	nan Health a	nd Safetv	or the Enviro		Significant Danger	's		
Actions Tokon									
	Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.								
wonitoning Dat			_	2001.		allable.			
<u></u>			ono		easurements ory Samples				
			ono no		*	ed number killed			
Actions Taken with H2O						d and Disinfected	Flushed Area		
Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Unstopped Main,									
Verification Inf	ormation								
Information Re		1/	enneth Ko	oblor	1	A 10004			
Date Reported		5/31/2018	(Name)	Signature:	de de	LC/TV III	-		

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	orized Disch	narge of Wa	stewater	Repo	rtable Eff	luent Violati	ion	Other
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Te	elephone:	2	210-233-3274	
X Permitte				Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-008	3-Salado Creek	
Noncompliano	e Summary	/						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 515 Woodcrest Dr (FERG 191F4) Approximately 20 gallons spilled into Ground Spilled From Saws Cleanout.								
SR#: 2299362 ;	INSPT#: 52	5732; WO#:	1553004; Se	wer Service Lir	ıe 89461			
Cause of None	ompliance:	Roots						
Duration:	Start	05/	/ <u>31/2018 13</u>	3:29 Time)	End	05/3 (Date)	31/2018 14:35 (Time)
	Or expec	ted to be Co	orrected					
_					,	Date)		
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Environn	nent: <u>No</u>	<u>Significant I</u>	Dangers	
Actions Taken						2.2		
Monitoring Dat	a: Data sho	ould be attac	ched or sub	mitted to TCE	Q when a	ıvailable.		
	уе	s	Xno	Field Mea	surements			
	ye	s	K no	Laboratory	Samples			
	уе	s	Kno	Fish Kill, II	yes, estimi	ated number k	illed	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,								
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral, Unstopped Lateral, Work Order Created To Repair Lateral								
Verification Inf	ormation							
Information Re		k	Cenneth Ko	ehler	1	1	LC/ TV III	
	,		(Name)		11	th	(Title)	,
Date Reported	5	/31/2018	s	ignature:	to d	65	6/4/	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 Re	gion 13 Fax: 54	5-4329