

July 10, 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 6861

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 July 10, 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.

Vice President

Production & Treatment

Enc. as stated



July 10, 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 6878

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 6878

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Sincerely,

Jerfrey J. Haby, P.I

Production & Treatment

Enc. as stated

Vice President

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation							
General Informa	tion						
Entity Name:	San Antonio Water System Telephone: 210-233-3274					74	
X Permitte				Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rio	S	
Noncompliance	Summary	/					
unauthorized dis	charge):_	The address	of the spil	discharge route, and es Il was at 802 Erie Ave (F	ERG 211A6) Approxim	nately	
SR#: 2355448 ;	INSPT#:	529161; WC)#: 156598	8; Sewer Main 45782 30	312		
Cause of Nonco	mpliance:	Contracto	r - Contrac	ctor Damaged Manhole	# 45782		
				<u>. </u>			
Duration:	Start	07/ (Date)	08/2018 11	:14 End	07/08/2018 12: (Date) (*	00 (ime)	
	Ог ехрес	ted to be Co	-			,	
	-			(0	Pate)		
Potential Danger	s to Hum	an Health a	nd Safety o	or the Environment: No	Significant Dangers		
<u></u>							
Actions Taken							
 "	Detecto						
wonkonng Data:				mitted to TCEQ when a	vailable.		
	ye:		no no	Field Measurements			
	yet			Laboratory Samples			
	yes X no Fish Kill, If yes, estimated number killed						
Actions Taken to Mitigate Adverse Effects: Clean Up Is In Progress							
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main, Work Order Was Created To Repair Manhole							
Verification Infor	mation						
Information Reported By Guadalupe Ortegon / LC/TV III							
(Name) (Title)							
Date Reported _	7	7/8/2018	s	ignature:	7/10/	118	
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wariewaler 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: 545-4						: 545-4329	

Water Quality Noncompliance Notification

X Unautho	rized Disch	narge of Wa	istewater	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Anton	io Water S	ystem	Telepho	ne: 210-233-327	4
X Permitte				Subscriber	2.0 200 02/	
CEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rios	i
Noncompliance	Summary					
Description of N Inauthorized di Inallons spilled i	scharge):_	The address	e location, s of the spil	discharge route, and I was at 850 Lee Hall	estimated volume if an (FERG 190D8) Approxim	ately 5
					15254	
ouration:	Start	07/ (Date	06/2018 17 (7:00 End		iO me)
	Or expect	ted to be Co	rected		(Date)	-
Intential Dance	ana ta Illiani	I IIA	O-E-4	andles Factors of A. A.		
otential Dange	ers to Hum:	an Health a	na Safety c	or the Environment: <u>r</u>	lo Significant Dangers	
Actions Taken						
Ionitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCEQ when	n available.	
	ye:	5	<u>(</u> no	Field Measuremen	is	
	yes		no	Laboratory Sample	5	
	yes		(no	Fish Kill, If yes, est	imated number killed	_
ctions Taken t	to Mitigate	Adverse Eff	ects: Spill	Contained, Area Clea	aned and Disinfected.	
ctions Taken (Vork Order Wa	to Correct t as Created	he Problem To Repair I	and Preve Main	ent Recurrence: 8 Inc	h Sewer Main, Unstopped	d Main,
erification Info	rmation			1		
formation Rep	-	C.,	adalupe O	and	100010	
	Joiled by	GU	(Name)	- J	LC//V Operator ill	11.
ate Reported	7	7/6/2018	s	ignatute.	1	110
CEQ 0501 (Nove	mber 5, 2002)	If the noncor	npliance is an	unauthorized discharge realment plant to which the	on a wastewater collection systematics	em. Dee
CEQ Region 1	13 Phone: 4			Sentiers here to witch th	TCEQ Region 13 Fax:	545-432

Water Quality Noncompliance Notification

X U	Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other				Other
General	Inform	ation							
Entity N	ame:	San Antor	nio Water S	ystem	Subso	Telephon	e:	210-233-327	4
TCEQ F	Region:	13	County:	Bexar	Permit		10137-0	03-Leon Cre	∍k
Noncom	npliance	Summary	,			13111301			
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 19840 Cresta Bella - Over The Edwards Aquifer Contributing Zone (FERG 148B2) Approximately 72 gallons spilled into Stormdrain.									
SR#: 2353738 ; INSPT#: 528930; WO#: ; Sewer Main 453549 453550 Cause of Noncompliance: Debris									
Duration	ո։	Start	07/ (Date	/05/2018 1)	19:18 (Time)	End	07	7/05/2018 20:	30 ime)
		Or expec	ted to be Co	orrected			(Date)	,	
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken									
Monitori	ng Data	a: Data sho	ould be attac	ched or su	bmitted to	TCEQ when	available.		
		уе	s	<u>X</u> no	Field	Measurement	5		
		ye	s <u> </u>	<u> </u>	Labo	ratory Samples	1		
		уе	s	Cno	Fish	Kill, If yes, esti	mated number	killed	_
Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,									
		rmation	-						
Information Reported By Emilio Rodriguez Jr. / LC/TV III (Name) (Title)									
Date Re	ported		7/5/2018		Signature:	John 7	100	7/6/-	7018
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