

July 17, 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 6908

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 6908

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 17, 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



July 17, 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 6915

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Jeffrey J. Haby, P.E.

Vice President

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inform	ation						
Entity Name:	San Antonio	Water Syste	m	Telephone	210-23	3-3274	
TCEQ Region:	13 C	ounty: B	exar P	ermit Number	10137-033-Do	s Rios	
Noncompliance				Gillik Namber			
Description of I	Noncompliancischarge): The	address of	the spill wa	charge route, and es as at 902 South San	timated volume if Augustine (FERG	an 3 229D1)	
SR#: 2366346 Cause of Nonc			-	Sewer Service Line			
Duration:	Start	07/15/2 (Date)	2018 14:34 (Time	End	07/15/201 (Date)	8 15:47 (Time)	
	Or expected	to be Corre	cted _		Date)		
Potential Dange	ers to Human	Health and S	Safety or th	ne Environment: No	Significant Dange	rs	
Actions Taken							
Monitoring Date	: Data should	be attached	l or submit	ted to TCEQ when a	vailable.		
	yes	X	no	Field Measurements			
	yes	X_	→ no	Laboratory Samples			
	yes	X	- no	Fish Kill, If yes, estima	ited number killed		
Actions Taken 6 with H2O SA	o Mitigate Adv WS Unstoppe	verse Effects d 6" Lateral	s: Spill Co	ntained, Area Cleand	ed and Disinfected	I, Flushed Area	
Actions Taken (o Correct the pair Lateral	Problem and	l Prevent i	Recurrence: <u>Unstor</u>	oped Main, Work	Order Was	
Verification Info	rmation)		
Information Rep	ported By		P. Guardio	ola ,	UTILITY OPER		
Date Reported	7/15	/2018	Sign	we:	7/17/12	3	
TCEQ 0501 (Nover	mber 5, 2002) if t	he noncomplia	nce is an una	uthorized discharge from	a wastewater collection	on 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	rized Disc	harge of Wa	astewater	Reportable E	ffluent Violation	Other
General Inform	ation					
Entity Name:	San Antoi	nio Water S	ystem	Telephone	3: 210-233-32	274
X Permitte				Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Ri	os
Noncompliance	Summary	1				
Description of Nunauthorized digallons spilled i	scharge):_	The address	e location, os of the spil	discharge route, and e I was at 400 Soledad (estimated volume if an FERG 210F7) Approxi	mately 250
				Main 30725 30770		
				-		
Duration:	Start	07/ (Date	14/2018 11	:50 End	07/14/2018 12 (Date)	2:40 (Time)
	Or expec	ted to be Co	orrected			
5					(Date)	
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environment: No	Significant Dangers	
Actions Taken						
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to TCEQ when	available.	
	уе	s	no	Field Measurements		
	ye	<u> </u>	no	Laboratory Samples		
•	ye:	s <u>></u>	no	Fish Kill, If yes, estim	nated number killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Area</u>	Cleaned and Disinfect	ed, Flushed Area with I	H2O
Actions Taken t	o Correct 1	he Problem	and Preve	nt Recurrence: 8 Inch	Sewer Main, Unstopp	ed Main,
Verification Info	rmation					
Information Rep	orted By	Gu	adalupe Or	tegon	LC/TV Operator	
			(Name)		(Title)	Inlia
Date Reported	7.	/14/2018	Si	gnature	u o "	110
TCEQ 0501 (Novem	nber 5, 2002) If the noncon the permit nu	npliance is an imber of the tr	unauthorized discharge from	n a wastewater collection sy	stem, use
TCEQ Region 1	3 Phone: 4			•	TCEQ Region 13 Fax	c: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Other				
General Inform	ation						
Entity Name:				Teleph	Telephone: 210-233-3274		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salad	do Creek	
Noncompliance	Summary	1					
unauthorized di	ischarge): ge Zone (F ; INSPT#: {	The address ERG 111E8 529614; WC	s of the spi 3) Approxin 0#: ; Sewer	Il was at 26480 Us I mately 675 gallons s r Node 920641	d estimated volume if -wy 281 N - Over The pilled into Ground Sp	Edwards	
	ompilarice.	Giease					
Duration:	Start Or expect	07/ (Date)		4:45 Er	nd <u>07/12/201</u> (Date)	8 17:00 (Time)	
					(Date)		
Potential Dange	ers to Huma	an Health ai	nd Safety o	or the Environment:	No Significant Dange	rs	
Actions Taken							
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to TCEQ who	en available.		
	yes		on	Field Measureme			
	yes	X	no	Laboratory Samp	les		
	yes	X	по	Fish Kill, If yes, ea	stimated number killed		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing							
Actions Taken to	o Correct ti	ne Problem	and Preve	nt Recurrence: <u>6 l</u>	inch Sewer Lateral, Ur	nstopped	
Verification Info	mation						
Information Rep	orted By	R	oy A. Trev (Name)	rino ,	LC/TV III		
Date Reported	7/	12/2018	Si	ignature:	C 16mier	7-17-18	
TCEQ 0501 (Noven	nber 5, 2002)	If the noncom the permit nur	pliance is an nber of the tr	unauthorized ldischarge	from a wastewater collection system is tied	n system, use	
TCEQ Region 1	3 Phone: 4				TCEQ Region 13	Fax: 545-4329	