

July 27, 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 6984

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 6984

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 27, 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 27, 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 6991

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Vice President

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unauth	orized Discl	narge of Wa	stewater	Reportable	Other		
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	stem	Teleph	one:	210-233-3274	
X Permitte				Subscriber		210-200-0274	
CEQ Region:	13	County:	Вехаг	Permit Number	10137-0	08-Salado Cree	k
loncompliand	e Summary	/					
escription of nauthorized opproximately	lischarge):_	The address	of the spill	discharge route, an was at 2555 Suns e Culvert .	d estimated v et Bend (FER	olume if an G 213D4)	
R#: 2379349 ause of Nonc				Main 968560 9685			
uration:	Start	(Date)	٠.	:02 Er	nd <u>07</u>	7/23/2018 20:07 (Tin	7
	Or expec	ted to be Co	rrected		(Date)		_
ctions Taken		an Health ar	id Sarety of	r the Environment:	No Significan	t Dangers	
onitoring Dat	a: Data sho	uld be attacl	ned or subr	mitted to TCEQ who	en available.		
<u>&gt;</u>	ye	5	no	Field Measureme	nts		
	ye	X	no	Laboratory Samp	es		
	yes	X	no	Fish Kill, If yes, e	stimated number	killed	_
ctions Taken	to Mitigate	Adverse Effe	ects: <u>Spill (</u>	Contained, Cleanu	p Is Ongoing		
ctions Taken	to Correct t	he Problem	and Prever	nt Recurrence: 8 In	ich Sewer Ma	in. Unstopped	Main.
erification Info	ormation						
nformation Re	ported By	Jo	shua B Ma (Name)	artin/		LC/TV III (Tille)	1 1
ate Reported	7	/23/2018	Si	gnature:	~	- 7	67/1
CEQ 0501 (Nove	mber 5, 2002	If the noncom	pliance is an i	unauthorized discharge eatment plant to which t	poin a Wastewol	consction system	m, usa
CEQ Region	13 Phone: 4			~		egion 13 Fax: 5	45-4329

## **Water Quality Noncompliance Notification**

Х	X Unauthorized Discharge of Wastewater					Reportable Effluent Violation				
Genera	al Inform	ation								
Entity N	lame: Permitte					Telephone: 210-233-3274 Subscriber				
TCEQ	Region:	13	County:	Bexar	Permi	t Number		10137-033	3-Dos Ric	s
Noncor	npliance	Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 310 W Commerce St (FERG 210F8)  Approximately 7864 gallons spilled into Creek Bed - San Pedro Creek - 2nd Spill SR# 2381035; Inspt# 530702.  SR#: 2377987; INSPT#: 530572; WO#: ; Sewer Main 27769 15574										
Cause of Noncompliance: Contractor - Contractor Damaged The Siphon Main										
Duratio		·	(Date	(24/2018 13) ( ) ( ) ( Corrected	Time) 3:30 Time)		•	(Date) 07/24 (Date) (Date)	/2018 14: (1	Time)
									11,5010	
Actions	Taken									
		. Data aha	uld be attac	had as sub		<b>T</b> 050		11_4.4		
World	X	ye:		no no	Fie Lal	eld Measurer boratory San	ments nples	ilable. I number kille	d	_
Actions	Taken t	o Mitigate	Adverse Ef	ects: Spill	Containe	ed. Area C	leaned a	and Disinfe	cted.	
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main</u> , <u>Siphon Main will be repaired by the contractor</u>										
Verifica	ition Info	rmation								
Information Reported By Edgar Estrada   LC/TV Operator III (Name)   T/26/2018   Date Reported   7/23/2018   Signature:   Date Reported   1/26/2018										

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 Region 13 Fax: 545-4329