

August 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 7028

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 7028

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 August 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.

Sincerel

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated



August 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 7035

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Sincerely,

Jethrey J. Haby, P.F.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	orized Discharge of Wastewater Reportable Effluent Violation							
General Inform	ation							
Entity Name:	San Antor	nio Water S	vstem	Telephon	e: 210-233-32	7.4		
X Permitte				Subscriber	210-233-32	.74		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Ri	os		
Noncompliance	Summar	,		1 CITIR NOTIDE	10101 000 20011			
Description of Nunauthorized di	voncomplia scharge):_	ance (includ	s of the spil	discharge route, and e I was at 2424 Vera Cr ed - Spilled Into Apach	estimated volume if an uz St (FERG 230A1) ne Creek .			
SR#: 2401791 ; INSPT#: 532219; WO#: ; Sewer Main 35968 20611 Cause of Noncompliance: Structural								
Duration:	Start	08/ (Date	/ <u>07/2018 12</u>) (1	:11 End		:30 Time)		
	Or expec	ted to be Co	orrected		(Date)	_		
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environment: N	o Significant Dangers			
Actions Taken								
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to TCEQ when	available.			
	ye:		∠ no	Field Measurements				
	yes	3	(no	Laboratory Samples				
	yes	·	<u> </u>	Fish Kill, If yes, estin	nated number killed			
Actions Taken t with H2O	o Mitigate	Adverse Eff	ects: Spill	Contained, Area Clear	ned and Disinfected, Flu	shed Area		
Actions Taken t Set-up A Bypas	o Correct t s And The	he Problem 12" Sewer	and Preve Main Will B	nt Recurrence: 12 inc e Replaced With A 24	ch Sewer Main, Contra " Or 36" Sewer Main	ctor Has		
Verification Info	rmation							
Information Rep	orted By		Roy A Trev	ino /	LC/TV III			
			(Name)	N	(Title)			
Date Reported	8	/7/2018	Si	gnature:		0-13		
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 1	3 Phone: 4		er wrond tol		TCEQ Region 13 Fax	: 545-4329		

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Other						
General Information							
Entity Name: San Antonio Water System X Permitte	Telephone 210-233-3274 Subscriber						
TCEQ Region: 13 County: Bexar	Permit Number 10137-008-Sałado Creek						
Noncompliance Summary	T GWM (Valley)						
Description of Noncompliance (include location, dunauthorized discharge): The address of the spill gallons spilled into Street.	ischarge route, and estimated volume if an was at 841 Rice Rd. (FERG 232F2) Approximately 73						
SR#: 2401764 ; INSPT#: 532211; WO#: ; Sewer I Cause of Noncompliance: <u>Grease</u>	Main 47741 47541						
Duration: Start 08/07/2018 12: (Date) (Till	02 End <u>08/07/2018 13:15</u> me) (Date) (Time)						
Or expected to be Corrected	(Dale)						
Potential Dangers to Human Health and Safety or	·						
Actions Taken							
Monitoring Data: Data should be attached or subn	nitted to TCEQ when available.						
yesX no	Field Measurements						
yes X no	Laboratory Samples						
yesX no	Fish Kill, If yes, estimated number killed						
Actions Taken to Mitigate Adverse Effects: Spill C	Contained, Area Cleaned and Disinfected, Flushed Area						
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,							
Verification Information							
Information Reported By Kenneth Koel	hler / LC/TV III						
Date Reported 8/7/2018 Sig	gnature: 8/8/2018						

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation						n	Other
General Inform	ation							
Entity Name:	San Antor	io Water S	ystem	gart v Transpignaren ergin ergan erreg.	Telephone:	21	0-233-3274	
X Permitte				Sub	scriber			
TCEQ Region:		County:	Bexar	Permi	Number	10137-03	3-Dos Rios	
Noncomplianc								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1000 W Malone (FERG 230C6) Approximately 65 gallons spilled into Stormdrain.								
SR#: 2400450 ; INSPT#: 532159; WO#: ; Sewer Main 1037676 22533 Cause of Noncompliance:Grease								
Duration:	Start	08/ (Date	06/2018 1	7:55 (Time)	End	08/06 (Date)	/2018 19:00 (Tin	
	Or expec	ted to be Co	orrected		(1	Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the En	vironment: No	Significant D	angers	
Actions Taken								
	n: Data aha	uld be etter	had as a	:	TCEQ when a			
wormoning Date	a. Dala Silo ye:				d Measurements	ivaliable.		
	ye:		no no		poratory Samples			
	yes		no		h Kill, If yes, estima	ated number kille	d	
Actions Taken with H2O	to Mitigate				ed, Area Cleand			ned Area
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,								
Verification Info	ormation							
Information Re	ported By		Louis M Pe	erez	S	Construction	n Mgmt Insi	pector
Date Reported	8	0/6/2018	(Name)	Signature	Fort	W.	e/e/7	018

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