

### August 24, 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 7103

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 7103

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 24, 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.F. Vice President

Production & Treatment

Enc. as stated



## August 24, 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 7110

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 Unauthor	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other
General Informa	ation						
Entity Name:	San Anton	io Water Sy	stem	Subsc	Telephone:	210-233	-3274
TCEQ Region:	13	County:	Bexar	Permit I	lumber	10137-033-Dos	Rios
Noncompliance	Summary						
Description of Nunauthorized dis	scharge):_]	he address	of the spill	was at 8	802 Trov (FEF	timated volume if a RG 251A5) Approxi	n mately 3375
SR#: 2423632 ; Cause of Nonco		_			28 921876		
Duration:	Start	08/ (Date)	/22/2018 7:5	50 me)	End	08/22/2018 (Date)	10:05 (Time)
	Or expect	ed to be Co				Date)	(**************************************
Potential Dange	rs to Huma	an Health ar	nd Safety or	the Envi	ronment: No	Significant Dangers	
Monitoring Data	Data sho	uld be attac	had or cubn	nitted to	ICEO urban a	wilabla	
X		<u></u>	no no	Fleid Labo	Measurements ratory Samples	ted number killed	
Actions Taken to	Mitigate /	Adverse Eff	ects: <u>Spill C</u>	Contained	l, Cleanup Is	Ongoing	
Actions Taken to	Correct ti	he Problem	and Preven	st Recurre	ence: 8 Inch S	Sewer Main, Unsto	pped Main,
Verification Info	rmation			,	-11		
Information Rep	orted By _	K	enneth Koel (Name)	nler	1	LC/TV Operat	
Date Reported	8/	22/2018	Sig	gnature:	Yerra	+ Jones	8-13-18
TCEQ 0501 (Novem	nber 5, 2002)					a wastewater collection election system is tied	system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

## **Water Quality Noncompliance Notification**

Subscriber   CEQ Region: 13   County: Bexar   Permit Number   10137-008-Salado Creek	X Unauthorize	d Discharge of Wastewater	Reportable Effluent Violation Other				
Subscriber   CEQ Region: 13   County: Bexar   Permit Number   10137-008-Salado Creek	General Informatio	n					
CEQ Region: 13	Entity Name: Sar	n Antonio Water System	Telephone:	210-233-3274	<b>.</b>		
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an inauthorized discharge): The address of the spill was at 2006 Rio Samba - Over The Edwards Aquifer techarge Zone (FERG 131D5) Approximately 105 gallons spilled into Drainage Culvert.  SR#: 2419930; INSPT#: 533551; WO#: ; Sewer Main 966111 966110  Cause of Noncompliance: Contractor - Contractor's Plug  Duration: Start 08/20/2018 13:25	X Permitte		Subscriber				
Description of Noncompliance (include location, discharge route, and estimated volume if an inauthorized discharge): The address of the spill was at 2006 Rio Samba - Over The Edwards Aquifer Lecharge Zone (FERG 131D5) Approximately 105 gallons spilled into Drainage Culvert .  SR#: 2419930 ; INSPT#: 533551; WO#: ; Sewer Main 966111 966110  Cause of Noncompliance: Contractor - Contractor's Plug  Duration: Start 08/20/2018 13:25 End 08/20/2018 15:45 (Date) (Time)  Or expected to be Corrected  Coate) (Date) (Time)  Or expected to be Corrected  Coate)  Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.  yes X no Field Measurements yes X no Field Measurements yes X no Field Measurements Laboratory Samples yes X no Field Measurements Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main	TCEQ Region: 1	3 County: Bexar	Permit Number	10137-008-Salado Cre	ek		
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Or expected to be Corrected  Or expected to be Corrected  Otential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Notions Taken  Nonitoring Data: Data should be attached or submitted to TCEQ when available.  yes X no Field Measurements  yes X no Fish Kill, If yes, estimated number killed  Notions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing  Notions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Normation Information  Normation Reported By Guadalupe Ortegon  (Name)							
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.	Duration:			08/20/2018 15:4 (Date) (Tie			
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.	Or	expected to be Corrected		Dalo)			
Monitoring Data: Data should be attached or submitted to TCEQ when available.		o numan nealth and Salety (	or the Environment. No	Significant Dangers			
yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed  actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing  actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Removed Plug From Sewer Main	-						
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Removed Plug From Sewer Main  Verification Information  Information Reported By  Guadalupe Ortegon  (Name)  (Name)  (Title)  (Title)	Actions Taken to M						
Removed Plug From Sewer Main  Verification Information  Information Reported By  Guadalupe Ortegon  (Name)  (Name)  (Title)  (Title)							
Official off	Actions Taken to C Removed Plug Fro	orrect the Problem and Prevent	ent Recurrence: 8 Inch	Sewer Main, Unstopped	l Main,		
(Name) (Title) (Z) / 20	Verification Informa	ation	0				
Pate Reported 8/20/2018 Signature:	Information Reporte		rtegon		/		
	Date Reported	8/20/2018	Signature:	81.	12/20		

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