

October 2, 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 7370

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 October 2, 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.

Wile Duraidant

Production & Treatment

Enc. as stated



October 2, 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 7363

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 7363

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Sincerely.

fffe, J. Haby, P.E.

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot										
General Inform	ation										
Entity Name:	San Anto	nio Water S	ystem	Telephone	: 210-233-3274						
X Permitte TCEQ Region:	13	County:	Bexar	Subscriber Permit Number	10137-008-Salado Creek						
Noncompliance	Summan	1		The State of the S							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3259 Morning Creek (FERG 172B1) Approximately 22523 gallons spilled into Creek Bed - Spilled Into Mudd Creek.											
SR#: 2480538 ; INSPT#: 539122; WO#: ; Sewer Main 93324 81995 Cause of Noncompliance: Debris											
Duration:	Start	09/ (Date	/29/2018 ·	12:36 End (Time)	09/29/2018 17:30 (Date) (Time)						
	Or expec	ted to be Co	orrected		Date)						
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers											
Actions Taken											
	or Doto obs			heritiani ta TOFO u han a							
	a: Data sho	_	ched or su	bmitted to TCEQ when a	available.						
Monitoring Data		es		Field Measurements Laboratory Samples							
Monitoring Data	ує	es	<u>K</u> no	Field Measurements Laboratory Samples	available. ated number killed						
	ye ye	es		Field Measurements Laboratory Samples							
	ye ye	es		Field Measurements Laboratory Samples Fish Kill, If yes, estim							
Actions Taken Actions Taken A Berm Was C	ye ye to Mitigate to Correct onstructed	Adverse Eff	no no fects: (Field Measurements Laboratory Samples Fish Kill, If yes, estim							
Actions Taken Actions Taken A Berm Was C	ye ye to Mitigate to Correct onstructed	Adverse Eff	c no	Field Measurements Laboratory Samples Fish Kill, If yes, estim Clean Up Is On Going Vent Recurrence: 8 Inch	aled number killed						
Actions Taken Actions Taken A Berm Was C	ye ye to Mitigate to Correct onstructed	Adverse Eff	no no fects: (Field Measurements Laboratory Samples Fish Kill, If yes, estim Clean Up Is On Going Vent Recurrence: 8 Inch	Sewer Main, Unstopped Main, LC/TV III (Tiple)						
Actions Taken Actions Taken A Berm Was C	to Mitigate to Correct onstructed pormation ported By	Adverse Eff	fects:(Field Measurements Laboratory Samples Fish Kill, If yes, estim Clean Up Is On Going Vent Recurrence: 8 Inch	Sewer Main, Unstopped Main,						

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X	Unautho	ized Discharge of Wastewater Reportable Effluent Violation						Other		
Gene	eral Inform	ation	4-7-1							
Entity	Name:	San Anto	nio Water S	System		T	elephone:		210-233-	3274
		13	County:	Bexar		rmit Num	ber	10137-	-033-Dos	Rios
Nonc	ompliance	Summar	У							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 827 Fresno St (FERG 190D8) Approximately 266 gallons spilled into Street.										
SR#: 2478683 ; INSPT#: 539090; WO#: 1596065; Sewer Main 2779 16740 Cause of Noncompliance: Structural										
Dura	tion:	Start	09 (Date	0/27/2018 ·	17:09 (Time)		End	09 (Date	9/27/2018 9)	21:35 (Time)
		Or expec	cted to be C	orrected			//	Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers										
Actio	ns Taken									
Moni	toring Data	a: Data sho	ould be atta	ched or su	ubmitte	ed to TCE	Q when a	vailable.		
		ye	es	X n	0	Field Mea	surements			
		ye	es	<u>Xn</u>	0	Laborator	y Samples			
		ye	es	<u>Xn</u>	0	Fish Kill, I	f yes, estima	ated number	killed	
Actio with I		to Mitigate	Adverse E	ffects: <u>Sp</u>	ill Cont	ained, A	rea Clean	ed and Dis	sinfected,	Flushed Area
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main										
Verif	ication Info	ormation								
		ported By	210710045	Eric Vio (Name)		huso:	5	LCA	V Operat	
Date	Reported		9/27/2018		Signa	ture:	724	9	(1)	

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.

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