

March 30, 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 6229

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 6229

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 March 30, 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,

offrey V. Haby, P.F.

Vice President

Production & Treatment

Enc. as stated



#### March 30, 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 6236

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthor	ized Discharge of Wastewat	er Reportable Effluent Violation	Other
General Informa	ition		
Entity Name:	San Antonio Water System	Telephone: 210-233	-3274
X Permitte		Subscriber	
TCEQ Region:	13 County: Bexa	Permit Number 10137-003-Leon	Creek
Noncompliance	Summary		
unauthorized dis	scharge): The address of the	ion, discharge route, and estimated volume if a spill was at 7300 Loop 410 Nw (FERG 207F4 ek Bed - Spilled Into Leon Creek	
	NSPT#: ; WO#: ; Sewer Mai mpliance: <u>I/I</u>	in 456619 537954	
Duration:	Start 03/28/201 (Date)	8 14:14 End <u>03/28/2018</u> (Time) (Date)	15:57 (Time)
	Or expected to be Corrected	d (Date)	
Actions Taken			
Monitoring Data		submitted to TCEQ when available.	
	yesX yes X	no Field Measurements  no Laboratory Samples	
	yes X	no Fish Kill, If yes, estimated number killed	
Actions Taken to	Mitigate Adverse Effects:	Clean Up Is On Going	
Actions Taken to		revent Recurrence: <u>66 Inch Sewer Main, Mo</u>	nitored Area
Information Rep	orted By Kenneth		)
Date Reported	3/28/2018	Signature: Juan Clamina M	cucar 3-3:
TCEQ 0501 (Nover	nber 5, 2002) If the noncompliance the permit number of	is an unauthorized discharge from a wastewater collection the treatment plant to which the collection system is tied	n system, use

TCEQ Region 13 Fax: 545-4329

X Unauthor	ized Discharge	of Wastewater	F	Reportable Efflu	ent Violation	Other
General Informa	ition					
Entity Name:	San Antonio Wa	ater System	Subsc	Telephone:	210-233-	3274
TCEQ Region:	13 Cou	nty: Bexar	Permit i	Number	10137-033-Dos	Rios
Noncompliance	Summary					
	charge): The a	ddress of the s			mated volume if a (FERG 190C6) A	
SR#: 2208403; Cause of Nonco		-				
Duration:	Start	03/28/2018 (Date)	11:35 (Time)	_ End _	03/28/2018 (Date)	16:00 (Time)
	Or expected to			(Da		
Potential Dange	rs to Human He	ealth and Safety	y or the Env	ironment: No S	ignificant Dangers	5
	. Data abauta b					
Monitoring Data	yes yes yes	Xn	o Field	Measurements ratory Samples Kill, If yes, estimate		
Actions Taken t	o Mitigate Adve	rse Effects: Are	ea Cleaned	and Disinfected	, Flushed Area wit	h H2O
Actions Taken t		oblem and Pre	vent Recurr	ence: <u>8 Inch S</u>	ewer Main, Monit	ored Area
Information Rep	orted By	Pedro Gar	ibay I I I	1	LC/TV III	
Date Reported	nber 5, 2002) If the	(Name) 018 noncompliance is	Signature:		(Title	30 - 18

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauth	orized Discl	narge of Wa	stewater	R	eportable Ef	fluent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	Subscri	Telephone	210-233	-3274
TCEQ Region	: 13	County:	Bexar	Permit N	umber	10137-008-Salado	o Creek
Noncompliand	e Summan	1					
Description of unauthorized of Approximately	discharge):_	The addres:	s of the spi	<u>ll was at Ha</u>	irry Wurzbac	stimated volume if a ch 01427 (FERG 19	in 2A8)
SR#: 2208375	; INSPT#: ;	WO#: ; Sev	ver Main 6	2085 62088			
Cause of Non	compliance:	1/1 :					<u> </u>
Duration: Potential Dang	·	(Date (Date ected to be	(28/2018 2: ) ( ) ( Corrected	Time) 1:45 Time) Time)	End End End	03/28/2018 (Date) 03/29/2018 (Date) (Date) (Date) Significant Dangers	(Time) 3 3:00 (Time) (Time)
Actions Taker	1						
Monitoring Da	ye ye	s	X no	Field I Labora Fish K	Measurements atory Samples ill, If yes, estim	available. nated number killed	
Actions Taker		the Problem	n and Preve	ent Recurre	nce: <u>18 lnc</u>	h Sewer Main, Mo	nitored Area
Information R	eported By	R	obert Rodr (Name)	iguez	/	LC/T	9)
Date Reported	d3	3/28/2018		Signature:	(Lyan)	CREMITOR	3-30-13

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 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X	Unautho	orized Discl	narge of Wa	stewater	F	Reportable Effic	uent Violation	Other
Gene	ral Inform	nation						
	Name:	San Antor	nio Water Sy	ystem	Outro	Telephone:	210-233-32	274
X. TCEC	Permitte  Region:	13	County:	Вехаг	Subsc Permit N		10137-033-Dos Ri	ios
		e Summary	~ =	DONG	remit	iumber	10107 000 000 11	
Descr	iption of horized d	Noncomplia	ance (includ	of the spil	li was at W		imated volume if an 218 (FERG 191E8)	
SR#:	2211895	INSPT#;;	WO#: ; Sev	ver Main 10	0623 8064			
Cause	e of Nonc	compliance	1/1					
Durati	ion:	Start	03 (Date)	/28/2018 9	:45 Time)	_ End	03/28/2018 11 (Date)	1:00 (Time)
		Start	, ,	28/2018 18	•	_ End	03/29/2018 2	•
		Start	(Date)	•	Time)	_ End		(Time)
		Or exp	ected to be		i atte)		(Date)	(Time)
		G. 5.1,p					(Date)	
Poten	tial Dang	ers to Hum	an Health a	nd Safety c	or the Envi	ronment: <u>No S</u>	ignificant Dangers	
				·		<del>.</del>		
Action	ns Taken							
Monite	oring Dat	a. Data she	uld be attac	hed or sub	mitted to	CEQ when av	railable	
WOINE	oring Dat	a. Data Siic ye		( no		Measurements	raliable.	
						atory Samples		
	-			( no		Kill, If yes, estimat	ted number killed	
Action	ns Taken			<u>'                                     </u>	ted By He	avy Rainwater		
Action	ns Taken	to Correct	the Problem	and Preve	ent Recurre	ence: <u>8 Inch S</u>	Sewer Main, Monitor	red Area
Verific	cation Inf	ormation						
Inforn	nation Re	ported By	ı	Michael Silv (Name)	vers	, ,	Field Utility Coo	rdinator
Date	Reported	3	/28/2018	S	Signature:	Juan cle	Marcer Marcer	3-22-18
TCEQ	0501 (Nove	ember 5, 2002					a wastewater collection system is tied.	ystem, use

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unautho	orized Discharge of Wastewater	Reportable Efflu	ent Violation Other
General Inform	ation		
Entity Name:	San Antonio Water System	Telephone:	210-233-3274
TCEQ Region:	13 County: Bexar	Permit Number	10137-033-Dos Rios
Noncompliance	e Summary		
unauthorized d	Noncompliance (include location ischarge): <u>The address of the spanson</u> 1550 gallons spilled into Street.	oill was at 4200 Piedmont A	mated volume if an type (FERG 231C7)
	INSPT#: ; WO#: ; Sewer Main 2 ompliance: <u>I/I</u>		
Duration:	,	I1:14 End _ (Time)	03/28/2018 11:45 (Date) (Time)
	Or expected to be Corrected	(Da	le)
Potential Dange	ers to Human Health and Safety	or the Environment: No S	ignificant Dangers
Actions Taken			
Monitoring Data	a: Data should be attached or su	bmitted to TCEQ when ava	ailable.
	yes X no	Field Measurements	
	yesXno	16.49	
	yes X no	Fish Kill, If yes, estimate	d number killed
Actions Taken	to Mitigate Adverse Effects: Dil	uted By Heavy Rainwater	<del></del>
Actions Taken	to Correct the Problem and Prev	vent Recurrence: 8 Inch Se	ewer Main, Monitored Area
Verification Info	ormation		
Information Rep		andez	Superintendent
Date Reported	(Name) 3/28/2018	Signature:	(Title) 3/29/2018

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

X Unauth	orized Disc	harge of Wa	stewater	Rep	ortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	Subscribe	Telephone:	210-233-	3274
TCEQ Region:	13	County:	Bexar	Permit Nur	nber	10137-033-Dos	Rios
Noncompliand	e Summar	У				<del>2</del> -	
Description of unauthorized of 81200 gallons	lischarge):_	The address	s of the sp	ill was at Man	or Dr 00909	mated volume if a (FERG 209F2) Ar 3.	n pproximately
SR#: 2208377 Cause of Nonc							
Duration:	Start	03/ (Date	(28/2018 1	0:40 (Time)	End _	03/28/2018 (Date)	14:50 (Time)
	Or exped	ted to be Co	orrected	£	(Da		-
Potential Dang No Known Drin	ers to Hum king Wate	an Health a r Wells With	nd Safety iin ½ Mile (	or the Enviror Of The Spill	ment: No S	ignificant Dangers	There Are
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	ched or sul	omitted to TC	EQ when av	ailable.	
	ує	es	K no	Field Me	asurements		
	уе	s	no	Laborato	ry Samples		
<u> </u>	уе	s	C no	Fish Kill,	If yes, estimate	d number killed	
Actions Taken	to Mitigate	Adverse Eff	iects: <u>Dilu</u>	ted By Heavy	Rainwater		-
Actions Taken	to Correct	the Problem	and Preve	ent Recurrenc	e: 8 Inch Se	ewer Main, Monito	ored Area
Verification Inf	ormation						
Information Re	ported By	Pe	edro Garib	ay III	1	LC/TV III	
Date Reported	3	3/28/2018	(Name)	Signature:	Rollo	3/29	20.8

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

X Unautho	orized Disc	harge of Wa	istewater	Reportable Efflu	ent Violation Othe	er
General Inform	nation					
Entity Name:	San Anto	nio Water S	ystem	Telephone:	210-233-3274	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rios	
Noncomplianc	e Summar	у				
Description of unauthorized of Approximately	lischarge):	The address	s of the spi	discharge route, and esti	mated volume if an /e (FERG 231E8)	
SR#: 2208344 Cause of Nonc		•	ver Main 2	8313 28312		_
Duration:	Start	03/ (Date	28/2018 1	0:00 End _	03/28/2018 16:05 (Date) (Time)	
	Or exped	cted to be Co	•			
Potential Dang	ers to Hum	nan Health a	nd Safety	(Da or the Environment: <u>No S</u>	ste) Significant Dangers	<u>-</u>
Actions Taken						
Monitoring Dat	a: Data sh	ould be attac	hed or sul	omitted to TCEQ when av	ailable.	
·	уе	es	Xno	Field Measurements		
<del></del>	ує	es	no	Laboratory Samples		
	ye	es>	no	Fish Kill, If yes, estimate	ed number killed	
Actions Taken	to Mitigate	Adverse Ef	iects: <u>Area</u>	Cleaned and Disinfected		
						_
Actions Taken	to Correct	the Problem	and Preve	ent Recurrence: 12 Inch	Sewer Main, Monitored Area	1
						_
Verification Inf						_
Verification Inf	ormation		hristopher (Name)		// LC/TV Operator III	
	ormation ported By		hristopher (Name)		∑ LC/TV Operator III	

TCEQ Region 13 Fax: 545-4329

X Unautho	orized Discharge of Wa	estewater	Reportable E	Effluent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S	ystem	Telephon	e: 210-233-3	3274
TCEQ Region:	13 County:	Bexar F	Permit Number	10137-033-Dos F	Rios
Noncomplianc	e Summary				
unauthorized d		s of the spill w	as at Alamosa 001	estimated volume if an 10 (FERG 231A4) App	
	INSPT#: ; WO#: ; Se ompliance: <u>I/I</u>				
Duration:	Start 03	/28/2018 11:3	1 End	03/28/2018 1 (Date)	15:23 (Time)
	Or expected to be C			(Date)	
Potential Dang	ers to Human Health a	and Safety or t	he Environment: <u>N</u>	lo Significant Dangers	
Actions Taken					
Monitoring Dat	a: Data should be atta	ched or submi	tted to TCEQ when	available.	
	yes	<u>X</u>	Field Measurement	s	
	yes	X no	Laboratory Samples	3	
	yes	Х по	Fish Kill, If yes, esti	mated number killed	
Actions Taken	to Mitigate Adverse Ef	fects: <u>Area Cl</u>	eaned and Disinfed	ted, Flushed Area with	H2O
Actions Taken	to Correct the Problem	n and Prevent	Recurrence: 39 In	ch Sewer Main, Moni	tored Area
Verification Inf	ormation		\	1	
Information Re	ported By (	Christopher Lu (Name)	na ,	LC/TV III	
•	3/28/2018	Sign	nature:	3/29	2018
TCEQ 0501 (Nove	mber 5, 2002) If the nonco	mpliance is an un	authorized discharge fr	om a wastewater collection:	system use

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

X Unautho	inzea Disci	narge of Wa	stewater	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Anto	nio Water Sy	etem	Teleph	0.00	
X Permitte	Can Anto	no water o	316111	•	one 210-233-32	2/4
••		Country		Subscriber		
TCEQ Region:		County:	Bexar	Permit Number	10137-003-Leon Cr	eek ————
Noncompliance						
unauthorized di	ischarge):_	The address	of the spi	discharge route, and ill was at Chappie Ja Bed - Spilled Into L	d estimated volume if an imes Way 00108 (FERG 2 eon Creek .	228E6)
SR#: 2209006; Cause of Nonc						
Duration:	Start	03/	/28/2018 2	2:15 E	nd <u>03/29/2018 3</u> (Date)	:00 (Time)
	Or expec	ted to be Co	rrected		• 100000	
Actions Taken						
Monitoring Data	a: Data sho	ould be attac	hed or sub	omitted to TCEQ who	en available	
	ye	s	по	Field Measureme	ents	
<del></del>	уе	<u> </u>	no	Laboratory Samp	les	
	ye	s	no	Fish Kill, If yes, e	stimated number killed	
Actions Taken Heavy Equipme	to Mitigate ent Access	Adverse Eff	ects: <u>Cle</u>	anup Efforts Will Co	mmence Once Area Has	Dried For
Actions Taken Completed For Environmental Verification Info	Replacing To Constru	This Main -	and Prevo	ent Recurrence: 54 On Obtaining Approv	Inch Sewer Main, Design al From The Air Force	ı İs
Information Re	٠,		(Name)	Al.	Foreperson (Title)	J J.H
Date Reported	3	3/28/2018		Signature:	1/19/100110	7 7 .01
TCEQ 0501 (Nove	mber 5, 2002	) If the noncon	npliance is a	n unauthorized discharge	from a wastewater collection sy	/stem. use

TCEQ Region 13 Fax 545-4329

X Unauth	orized Disc	rized Discharge of Wastewater Reportable Effluent Violation Other						
General Infor	mation							
Entity Name:	San Anto	onio Water S	vstem		Telephone	210-23	3-3274	
X Permitte				Subs	criber	21020	0-0214	
TCEQ Region	13	County:	Bexar	Permit	Number	10137-003-Leo	n Creek	
Noncompliand	ce Summa	У		. 4				
unauthorized	discharge):	The addres	s of the sp	ill was at	e route, and est Swiss Oaks 066 billed Into Leon	timated volume if 606 (FERG 208B) Creek .	an 3)	
SR#: 2208411	i; INSPT#:	; WO#: ; Sev	wer Main 9	03060 90	3059			
Cause of Non	compliance	e: <u>I/I</u>		_				
Duration	Start		/28/2018		End	03/28/20		
	Start	(Date	) /28/2018 1	(Time) 0:00	End	(Date) 03/28/201	(Time) 8 15:30	
	Start	(Date		(Time)	<del></del>	(Date)	(Time)	
	Start	(Date	)	(Time)	End	(Date)	(Time)	
	Or ex	pected to be	Corrected	i		(Date)		
well owner wit	th 1/2 mile				vironment: <u>No S</u>	Significant Dange	rs The One	
Actions Taker	n							
Monitoring Da	ita: Data sh	ould be attac	ched or su	bmitted to	TCEQ when a	vailable		
-	>	/85	<u>X</u> no		d Measurements			
-		es	X no		oratory Samples	A - d b 1-111 - d		
–			<u>X</u> no		n Kill, If yes, estima			
Actions Taker	n to Mitigate	e Adverse Ef	fects: <u>Dil</u>	uted By H	eavy Rainwater			
						Sewer Main, Mo Replace Pipe Imm		
Verification In	formation							
Information R			Kenneth Ko (Name)	oehler	a lall	LC/TV OPE	le)	
Date Reporte	d	3/28/2018		Signature	Jeff II	May / JE	FFFEY O	
TCEQ 0501 (No	vember 5 200					a wastewater collect		

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329