

July 13, 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 6892

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 6892

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 13, 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.

Production & Treatment

Enc. as stated



July 13, 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 6885

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Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Ot			Other
General Inform	ation						
Entity Name:	San Antoi	nio Water S	ystem	To	elephone:	210-233-	3274
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-008-Salado	Creek
Noncompliance	e Summary	/					
unauthorized d	ischarge):_	The address	s of the sp	ill was at Morga	ans Cir 103	mated volume if ar - Over The Edwar reek Bed - Spilled	ds Aquifer
SR#: 2357090; Cause of Nonc				31145 931131			
Duration:	Start	07/	<u>/09/2018 1</u>	6:50 (Time)	End _	07/09/2018 (Date)	17:45 (Time)
	Ог ехрес	ted to be Co	orrected			s(e)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environr	ì	ilignificant Dangers	
						ngrimouri Darigoro	
Actions Taken	-						
Monitoring Data	a. Data sho			hmitted to TCE		ailahle	
	ye		(no			andore.	
	ye		\ no	Laboratory	Samples		
	ye	s		Fish Kill, II	yes, estimate	ed number killed	
Actions Taken	to Mitigate	Adverse Ef	ects: Dilu	uted By Heavy	Rainwater		
					· -		
Actions Taken	to Correct	the Problem	and Prev	ent Recurrence	e: 27 Inch (Sewer Main, Moni	tored Area
Verification Info	ormation						
Information Re	ported By	Gu	adalupe C (Name)	Ortegon /		LC/TV III	
Date Reported	•	7/9/2018	;	Signature:	Jesus	Tyons	771-18
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

			stewater	Reportable Efflo	uent violation	Other
General Inform	nation	THE STATE OF				
Entity Name:	San Anton	nio Water S	ystem	Telephone:	210-233-327	4
X Permitte				Subscriber		
TCEQ Region:	: 13	County:	Bexar	Permit Number	10137-033-Dos Rios	
Noncomplianc	e Summary					
Description of unauthorized of 960 gallons sp	discharge): <u> </u>	The address	s of the spill	discharge route, and est I was at Neer Ave 03714	(FERG 190C6) Appro	ximately
SR#: 2357284 Cause of Nonc				82 3070		
Duration:	Start	07/ (Date	/ <u>09/2018 14</u>) (T	:30 End	07/09/2018 20:1 (Date) (Ti	5 me)
	Or expect	ted to be Co	orrected	75	Pate)	_
Actions Taken						
Monitoring Dat	ta: Data sho	uld be attac	ched or sub	mitted to TCEQ when a	vailable.	
	yes	s	Xno	Field Measurements		
	yes		X no	Field Measurements Laboratory Samples		
		s		Field Measurements	led number killed	_
Actions Taken	yes yes	5 <u></u>	K no	Field Measurements Laboratory Samples		
Actions Taken	yes yes	5 <u></u>	K no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat		_
	yes to Mitigate	s> Adverse Eff	K no K no fects: Dilut	Field Measurements Laboratory Samples Fish Kill, If yes, estimat		i Area
	yes to Mitigate /	s> Adverse Eff	K no K no fects: Dilut	Field Measurements Laboratory Samples Fish Kill, If yes, estimated By Heavy Rainwater		i Area
Actions Taken	yes to Mitigate A to Correct to	Adverse Eff	K no K no fects: Dilut	Field Measurements Laboratory Samples Fish Kill, If yes, estimated By Heavy Rainwater nt Recurrence: 8 Inch S		d Area

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized damarge 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	rized Disc	harge of Wa	astewater	Reportable	Other		
General Inform	ation						
Entity Name	Son Anto	nin Mater S	atam	Talaaha			
Entity Name:	Sall Alkul	nio Water S	ystem	Telepho	ne: 210-233-32	:74	
X Permitte		0	_	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salado C	reek	
Noncompliance							
unauthorized di	scharge):_	The address	s of the spi	discharge route, and ill was at Austin Hwy Bed - Spilled Into Sal	l estimated volume if an 01800 (FERG 192C4) ado Creek .		
SR#: 2358391;							
Cause of Nonco	ompliance	: <u> </u>					
Duration:	Start	07/	/ <u>09/2018 1</u> :	5:00 En			
	Or expen	ted to be C		(IIMe)	V 55 _ 7	Time)	
	Or expec	ica io be o	birected		(Date)		
Potential Dange	ers to Hum	an Health a	nd Safety	or the Environment:_	No Significant Dangers		
			-				
Actions Taken							
	· Data she			omitted to TCEQ whe			
Worldoning Date	i. Dala siid ye		X no	Field Measuremen			
	уе		X no	Laboratory Sample			
	ye		χ no		timated number killed		
Actions Taken I	o Mitigate	Adverse Ef	 fects: Dilui	ted By Heavy Rainwa	ter, Cleanup Is Ongoing		
On February 7,	2017 A \$3	55 Million Co	onstruction		nch Sewer Main, Monito led For The Initial Phase Start In 2018		
Verification Info	rmation						
Information Rep	orted By		Juan Ram	irez	Superintendent		
	•		(Name)		(Title)	1.1.0	
Date Reported		7/9/2018	8	Signature	7/	13/18	
TCEQ 0501 (Nove	mber 5, 2002) If the nonco	mpliance is a umber of the	n unauthorized discharge treatment plant to which the	rom a vastewater collection sy ne collection system is tied	stem. use	
TCEQ Region 1	TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329						

X Unauth	onzea Disc	narge or wa	stewater	Reportable E	Iffluent Violation Other
General Inform	nation				
Entity Name:	San Anto	nio Water S	ystem	Telephon	e: 210-233-3274
X Permitte				Subscriber	
TCEQ Region	: 13	County:	Bexar	Permit Number	10137-003-Leon Creek
Noncompliand	e Summar	у			
unauthorized of	discharge):_	The address	s of the spil	discharge route, and d I was at Chappie Jam Bed - Spilled Into Leor	estimated volume if an es Way 00108 (FERG 228E6) n Creek .
SR#: 2358363 Cause of None			ver Main 11	187 1074	
Duration:	Start	07/ (Date	09/2018 16	6:00 End	07/10/2018 0:00 (Date) (Time)
	Or expec	ted to be Co	orrected		(Date)
Potential Dang Known Drinkin	jers to Hum g Water W	an Health a ell Owner W	nd Safety o	or the Environment: Nile Of The Spill Was N	o Significant Dangers The One lotified
Actions Taken					
Monitoring Dat	la: Data sho	ould be attac	hed or sub	mitted to TCEQ when	available.
	уе	s	no	Field Measurements	3
-	ye	s>	no no	Laboratory Samples	
	уе	s>	no no	Fish Kill, If yes, estin	maled number killed
Actions Taken	to Mitigate	Adverse Eff	ects: Dilut	led By Heavy Rainwat	er, Cleanup is Ongoing
Actions Taken Design Is Com Environmental	pleted For	Replacing T	and Preve his Main - \	nt Recurrence: <u>54 Inc</u> Working On Obtaining	ch Sewer Main, Monitored Area, Approval From The Air Force
Verification Inf	ormation				
Information Re	ported By		Martin Mill (Name)	er /	Supervisor - R P C (Title)
Date Reported		7/9/2018	s	ignature	110/18
TCEQ 0501 (Nove	ember 5, 2002) If the noncon the permit nu	npliance is an Imber of the ti	unauthonized discharge in	collection system use
TCEQ Region	13 Phone:	490-3096			TCEQ Region 13 Fax: 545-4329

X	Unautho	rized Disch	narge of Wa	stewater	Reportable Effl	uent Violation Other
Gener	al Inform	ation				
Entity I	Name:	San Antor	nio Water Sy	ystem	Telephone:	210-233-3274
-	Permitte				Subscriber	
TCEQ	Region:	13	County:	Вехаг	Permit Number	10137-003-Leon Creek
Nonco	mpliance	e Summary	,			
unauth	orized d	ischarge):_	The address	s of the spill	discharge route, and est was at Swiss Oaks 066 Bed - Spilled Into Leon	606 (FERG 228B1)
SR#: 2	357546;	INSPT#:;	WO#: ; Sev	ver Main 90	3060 903059	
Cause	of Nonc	ompliance:	_1/1			
Duratio	on:	Start	07/ (Date)	<u>/09/2018 15</u>	:00 End	07/10/2018 2:00 (Date) (Time)
		Or expec	ted to be Co	· \@		, , , , , , , , , , , , , , , , , , ,
					(D	Pate)
						Significant Dangers , The One
vveil O	wiiei wi	thin 72 Mile	Of The Spi	III vvas Noti	ilea .	· · · · · · · · · · · · · · · · · · ·
Actions	s Taken					
Monito	ring Data	a: Data sho	uid be attac	hed or sub	mitted to TCEQ when a	vailable.
	•	ye		(no	Field Measurements	
		ye:	<u> </u>		Laboratory Samples	
		ye:	s	<u> </u>	Fish Kill, If yes, estimate	ted number killed
Actions	s Taken	to Mitigate	Adverse Eff	fects: <u>Dilut</u>	ed By Heavy Rainwater	Cleanup Is Ongoing
	ect Is Cu					Sewer Main, Monitored Area, eplace Pipe Immediately
Verifica	ation Info	ormation				-1/
Informa	ation Re	ported By		Pedro Garit	pay (Foreperson
				(Name)	\vee \wedge	(Title)
Date R	Reported		7/9/2018	Si	ignature:	1/10/10
TCEQ 0	501 (Nove	mber 5, 2002) If the noncor	npliance is an	unauthenzed discharge from eatment plant to which the co	a wastewater collection system, use
TCEQ	Region	13 Phone: 4				TCEQ Region 13 Fax: 545-4329

X Unautho	rized Disc	harge of Wa	stewater	Reportable E	Effluent Violation Other
General Inform	ation				
Entity Name:	San Anto	nio Water S	ystem	Telephon	ne: 210-233-3274
X Permitte				Subscriber	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon Creek
Noncompliance	Summan	/			
unauthorized di	scharge):_	The address	s of the spil	was at lh 10 W 2350	estimated volume if an 00 - Over The Edwards Aquifer ad into Creek Bed - Spilled Into
SR#: 2356088; Cause of Nonce			ver Main 79	9943 79942	
Duration:	Start	07 (Date	/09/2018 9:	00 End	
	Ог ехрес	ted to be Co		imej	(Date) (Time)
	J. 5/100			·	(Date)
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environment: N	o Significant Dangers , Well
Owners Within	72 IVIIIE OT	The Spill VV	ere Notified	<u> </u>	
Actions Taken					
Monitoring Data	: Data sho	uid he attac	hed or sub	mitted to TCEQ when	available
	ye		(no	Field Measurement	
	уе		(по	Laboratory Samples	i
	ye	s		Fish Kill, If yes, esti	mated number killed
Actions Taken t	o Mitigate	Adverse Eff	ects: Dilut	ed By Heavy Rainwal	ter, Cleanup Is Ongoing
Actions Taken t	o Correct	the Problem	and Preve	nt Recurrence: 24 Inc	ch Sewer Main, Monitored Area
	The second second		de la companya de la		
Verification Info	rmation				
Information Rep	oorted By .	E	duardo Mar (Name)	tilez /	LC/TV III (Title)
Date Reported	•	7/9/2018	s	ignalure:	1/13/18
TCEQ 0501 (Nover	mber 5, 2002			unauthorized discharge fro eatment plant to which the	om a wastewater collection system, use collection system is tied
TCEQ Region 1	3 Phone:			• ,,,,	TCEQ Region 13 Fax: 545-4329