

#### August 17, 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 7097

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 7097

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 17, 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.H.

Vice President

Production & Treatment

Enc. as stated



### August 17, 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 7080

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 17, 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.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation O								
General Inform	nation							
Entity Name:	San Anton	io Water Sy	ystem	Subscribe	Telephone:	210-233-	3274	
TCEQ Region:	The state of the s	County:	Bexar	Permit Nur		10137-033-Dos	Rios	
Noncomplianc	e Summary							
Description of unauthorized description Approximately	ischarge): <u> T</u>	he address	of the spi	II was at Mari	ute, and esti inez Losova	mated volume if ar 01612 (FERG 29	1C4)	
SR#: 2409042 Cause of Nonc								
Duration:	Start	(Date)		0:30 Time)	End	08/13/2018 (Date)	1:30 (Time)	
	Or expect	ed to be Co	rrected		(Da	ate)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Actions Taken								
Monitoring Data	a: Data shou	uld be attac	hed or sul	omitted to TC	EQ when av	ailable.		
	yes		on	Field Me	asurements			
******************************	yes	<u>&gt;</u>	no	Laborato	ry Samples			
<del></del>	yes	×	Оп	Fish Kill,	If yes, estimate	ed number killed		
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,								
Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area								
Verification Info	ormation							
Information Re	ported By	Ri	ichard Villa (Name)	arreal	1	Journey Level Ele (Title)	ctrician	
Date Reported	8/	13/2018	8	Signature:	Eran	Mud:	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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unaut	horized Discl	narge of Wa	stewater	F	leportable Effi	uent Violation	Other
General Infor	rmation						
Entity Name:	San Antor	nio Water Sy	/stem		Telephone:	210-233	-3274
X Permitte	•		. 2010	Subsci	iber		
TCEQ Region	n: 13	County:	Bexar	Permit N	lumber	10137-003-Leon	Creek
Noncomplian	ce Summary						
Description o unauthorized Approximatel	discharge):	The address	of the spill	was at S	viss Oaks 066	imated volume if a 606 (FERG 208B8) Creek .	n
SR#: 240832	5; INSPT#: ;	WO#: ; Sev	ver Main 90	3060 903	059		
Cause of Nor	compliance:	1/1					
Duration:	Start	08/ (Date)	12/2018 16 (1	:15 (ime)	End	08/12/2018 (Date)	18:30 (Time)
	Start	08/ (Date)	12/2018 22	:30 (ime)	. End	08/13/2018	1:15
	Start				End	(Date)	(Time)
	0.	(Date)	•	ime)	,	(Date)	(Time)
	Or exp	ected to be	Corrected			(Date)	
Potential Dan well owner wi	gers to Huma thin ½ mile o	an Health ar f the spill wa	nd Safety o	r the Envir	onment: <u>No S</u>	ignificant Dangers	, The one
Actions Take	n						
Monitoring Da	ita: Data sho	uld be attac	hed or subi	mitted to T	CEQ when av	railable.	
	ye:	s <u>×</u>	no	Field	Vieasurements		
	yes	<u> </u>	no	Labora	atory Samples		
	yes	<u> </u>	no no	Fish K	ill, If yes, estimat	ed number killed	
Actions Taker	n to Mitigate	Adverse Effe	ects: <u>Dilut</u>	ed By Hea	vy Rainwater,	Cleanup Is Ongoin	ng
Actions Taker A Project Is C Downstream	n to Correct t urrently Bein	he Problem g Designed	and Prever By An Eng	nt Recurre ineering C	nce: <u>66 Inch</u> ompany To R	Sewer Main, Mor eplace Pipe Immed	nitored Area, diately
Verification In	formation						
Information R	eported By _		Roy Trevin	10	A)	LC/TV Ope (Title)	rator III
Date Reported	d b	13/2018	Si	gnature: _	\$	0 8/1	5/2018

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 Unauthorized Discharge of Wastewater	Reportable Effluent Violation Other
General Information	
Entity Name: San Antonio Water System  X Permitte	Telephone: 210-233-3274
TOPO Desires	Permit Number10137-040-Medio Creek
Noncompliance Summary	Permit Number 10101-0-40-McGio Greek
Description of Noncompliance (include location, di unauthorized discharge): The address of the spill vapproximately 29250 gallons spilled into Drainage gallons) and #978875 (9,750 gallons).	was at 874 New Valley Hi Dr (FERG 227D7)
SR#: 2408384; INSPT#: ; WO#: 1578689; Sewer I	
Duration: Start 08/13/2018 1:3 (Date) (Time	0 End <u>08/13/2018 4:45</u> ne) (Date) (Time)
Or expected to be Corrected	(Date)
Potential Department United the and Cofety and	\ <b>/</b>
Potential Dangers to Human Health and Safety or	the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or subm	itted to TCEQ when available.
X yes no	Field Measurements
yesX no	Laboratory Samples
yes X no	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: <u>Dilute</u>	d By Heavy Rain Water, Cleanup is Ongoing
Actions Taken to Correct the Problem and Prevent Ls#188	Recurrence: Monitored Area, Restored Power To
Verification Information	
Information Reported By Robert Herrer	ra / / / / / / / Operator II
(Name)	nature: (Title) 8/15/2018

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation						Other		
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephone:	210-233	3-3274	
TCEQ Region:	13	County:	Вехаг	destructions,	Number	10137-003-Leon	Creek	
	***************************************	- 4		T CITIAL	Tullibel	10.0.000 (2001)	OTOGIK	
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 108 Chappie James Way (FERG 228E6)  Approximately 1000 gallons spilled into Creek Bed - Spilled Into Leon Creek Spilled From Manholes #1187 ( 500 gallons ) & #1074 ( 500 gallons ).  SR#: 2412191; INSPT#: ; WO#: ; Sewer Main 1187 1074								
Cause of Nonc	omphance.	1/1						
Duration:	Start Or expec	08/ (Date	•	13:03 (Time)	_ End	08/13/2018 (Date)	3 13:03 (Time)	
Potential Dana	ore to Hum	an Haalth a	nd Safah	or the Cavi		Significant Danger		
Toternial Dang	ers to mum	an neam a	nu Salety	OI THE CHA	ronment. <u>No</u>	Significant Dangel	S	
		· · · · · · · · · · · · · · · · · · ·						
Actions Taken								
Monitoring Dat	a: Data sho	uld be attac	ched or su	bmitted to	TCEQ when a	vailable.		
	ye	<u> </u>	Х по	o Field	Measurements			
-	yes	·	<u> </u>	Labo	ratory Samples			
	yes	·	<u> </u>	Fish (	Kill, If yes, estima	ted number killed		
Actions Taken	to Mitigate	Adverse Eff	ects: Dil	uted By He	avy Rain Wate	er, Clean Up in Pro	ogress	
Actions Taken to Correct the Problem and Prevent Recurrence: <u>54 Inch Sewer Main</u> , <u>Design Is</u> <u>Completed For Replacing This Main</u> - Working On Obtaining Approval From The Air Force <u>Environmental To Construct</u> .								
Verification Info	ormation				,			
Information Re	ported By		James Ca	ntrell	1	Surv-Backflow Pr	evention	
Date Reported	81	14/2018	(Name)	Signature:	PH	8 (15		
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is a	an unauthorize treatment pla	d discharge from	a wastewater collectio flection system is tied.	n system, use	
TCEQ Region	13 Phone: 4			•		TCEQ Region 13	Fax: 545-4329	

TCEQ Region 13 Fax: 545-4329

X	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other	
Gene	ral Inform	nation						
Entity	Name:	San Antor	io Water S	ystem	Subscri	Telephone:	210-233	-3274
TCEC	Region:	13	County:	Bexar	Permit N	umber	10137-033-Dos	Rios
Nonc	omplianc	e Summary						
unaut	horized d		The address				mated volume if a FERG 190A8) Ap	
		; INSPT#: 5 compliance:		-				
Durati	ion:	Start Or expect	08/ (Date) ted to be Co		6:12 Time)	End _	08/14/2018 (Date)	17:00 (Time)
		ers to Huma	an Health a	nd Safety (	or the Envir	·	ignificant Dangen	5
	is Taken							
Monito	oring Data	a: Data sho	uld be attac	hed or sub	omitted to T	CEQ when ava	ailable.	
		ye:	·	no		Aeasurements		
		yes		no		itory Samples ill, If yes, estimate	d number killed	
Action	s Taken ected, Flu		Adverse Eff				System, Area Clea	nned and
Action	s Taken	to Correct t	he Problem	and Preve	ent Recurre	nce: 8 Inch Se	wer Main, Unsto	pped Main,
Verific	cation Info	ormation				/	) //	
Inform	ation Re	ported By _	Ed	duardo Ma (Name)	nez	1	LC/ TV III	0/./
Date F	Reported	8/	14/2018	s	Signature	A	>	6/15/18
TCEQ	0501 (Nave	mber 5, 2002)	If the noncon	npliance is ar Imber of the t	n unauthorized	discharge from a	wastewaler collection	system, use
TCEQ	Region	13 Рһопе: 4					CEQ Region 13	Fax: 545-4329