

September 7, 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 7165

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 7165

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 September 7, 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.

Jerrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



September 7, 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 7172

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Consent Decree

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthor	rized Dischar	ge of Wastev	vater	Reportable	Effluent Vid	olation	Other			
General Informa	ation									
Entity Name:	San Antonio	Water System	m	Telepho	ne:	210-233-32	274			
TCEQ Region:	42-2-2	County: Be	exar P	ermit Number	10137	-003-Leon Cr	eek			
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 228D6) Approximately 7815 gallons spilled into Creek Bed - Spilled Into Leon Creek.										
SR#: 2441989; Cause of Nonco				1074						
Duration:	Start _	09/04/2 (Date)	2018 11:15 (Time			09/05/2018 13 ate)	3:18 (Time)			
	Or expected	to be Correc	cted _		(Date)		<u></u>			
Potential Dange	ers to Human	Health and S	Safety or th	e Environment:_	No Signific	ant Dangers				
Actions Taken										
Monitoring Data	Data should	be attached	or submit	ted to TCEQ whe	n available	•				
	yes	X	_ no	Field Measuremer	nts					
•	yes	X	по	Laboratory Sample	95					
	yes	X	_ no	Fish Kill, If yes, es	timated numb	per killed				
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water										
Actions Taken to Correct the Problem and Prevent Recurrence: <u>54 Inch Sewer Main</u> , <u>Clean Up Is On Going - Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct</u>										
Verification Info	rmation									
Information Rep	ported By		vid Garrett	1		LC/TV III (Title)				
Date Reported	9/4	/2018	•	ature: <u>79/M</u> -	fel	9/6/18				

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

Unauthorized Discharge of Wastewater

X Unauthorized Discharge of Wastewater Reportable Effluent Violation								Other
General Informa	ition							
Entity Name: X	San Anton	io Water Sy	ystem	Subscr	Telephon	e:	210-23	3-3274
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137	-008-Salad	o Creek
Noncompliance	Summary							
Description of Nunauthorized dis 51925 gallons si (33,000 gallons) SR#: 2443976 ; Cause of Nonco	charge):_l pilled into (#48397 (INSPT#: ;	he address Creek Bed 11,175 gall WO#: 1587	s of the spill - Spilled Intons) & #48 7182; Sewe	was at 18 o Salado (128 (7,75 er Main 47	300 Austin F Creek Spill 50 gallons).	Hwy (FER led From	G 192C4)	Approximately
Duration:	Start Start Start Or expe	(Date)	05/2018 11	îme)	End End End	(0	09/04/201 Date) 09/06/201 Date)	(Time)
Potential Danger	rs to Huma	an Health a	nd Safety o	r the Envi	onment: <u>No</u>	o Significa	ant Danger	s
Monitoring Data:	Data sho	uld he attac	hed or sub	mitted to 1	CEO when	available	<u> </u>	
Actions Taken to	yes	·	no	Field Labor Fish H	Measurements atory Samples (ill, If yes, estin	S		·
	, willigate		ects. <u>Ciee</u>	illup is Oil	gonig			
Actions Taken to 2017 a \$35 Millio To This Sewer L	on Construine With A	iction Contr	act Was Av	warded Fo	r The Initial	Phase of	Construct	
Information Rep			Jesus Torr	ac			CLIDEDING	ENDENT
mornation Nep	onted by		(Name)				SUPERINT (Till	e)
Date Reported	Ç	3/4/2018	S	ignature:	787 M-	PU	9/6/18	

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violat							Other	
General Inform	nation							
Entity Name:	San Anto	nio Water S	ystem	Cubaa	Telephone:	210-233	-3274	
X Permitte TCEQ Region:	13	County:	Bexar	Subsc Permit I		10137-033-Dos	Rios	
Noncomplianc	e Summar	У						
	lischarge):	The addres	s of the sp	ill was at 1	530 Lennon A	timated volume if a ve (FERG 231C8)		
SR#: 2444684 Cause of Nonc			O#: ; Sewe	er Main 977	27 92658			
Duration:	Start	09 (Date	/05/2018 1)	15:55 (Time)	End	09/05/2018 (Date)	17:04 (Time)	
	Or expe	cted to be C	orrected			Date)		
		nan Health a	and Safety	or the Env	ronment: No	Significant Dangers	5	
Actions Taken								
Monitoring Dat	a: Data sh	ould be atta	ched or su	bmitted to	TCEQ when a	ıvailable.		
	у	es	X no	Field	Measurements			
	у	es	X no	Labo	ratory Samples			
	у	es	X no	Fish	Kill, If yes, estima	ated number killed		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,								
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Unstopped Main,								
Verification Inf					0	/	•	
Information Re	ported By		(Name)	oehler	The state of the s	LC/TV III		
Date Reported		9/5/2018		Signature:	F	9/6/2	2a8_	

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	X Unauthorized Discharge of Wastewater					Reportable Effluent Violation				ther
Gene	eral Inform	ation								
Entity X	/ Name:	San Anto	nio Water S	system	s	Tele	phone:	210-2	233-3274	
TCE	Region:	13	County:	Bexar	Per	mit Numbe		10137-033-D	os Rios	
Nonc	ompliance	Summar	у							
unau	thorized d	ischarge):		s of the spi	ill was	at 2300 W	est Ave (F	nated volume ERG 190B7)	Approximat	elv
			536723; W							
Dura	tion:	Start		//05/2018 1 =}	1:57 (Time)		End _	09/05/20 (Date)	018 12:50 (Time)	
		Ог ехре	cted to be C	orrected			(Dai	te)		
			nan Health a	and Safety	or the	Environme	nt: <u>No Si</u>	gnificant Dan	qers	
•	ns Taken									
Moni	toring Data	a: Data sh	ould be atta	ched or sul	bmitte			iilable.		
		у	es	X no		Field Measure				
				Xno		Laboratory Sa	•	الممالات معطوم بعداله		
Actio	ns Taken		_	X no				d number killed _ and Disinfect		
710110				(reots: <u>Opi</u>	Ooma	anico, Aica	Oleanea	and Diamico		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,										
Verif	ication Info	ormation								
Infor	mation Re	ported By		Roy A Tre	vino			JC/TV Ope	A STATE OF THE PARTY OF THE PAR	
Date	Reported		9/5/2018	(Name)	Signati	ure:	20	\$ 9	4/201	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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	orized Disch	arge of Wa	stewater	R	eportable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sy	ystem	Subscri	Telephone:	210-23	3-3274
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-033-Dos	s Rios
Noncomplianc	e Summary						
	ischarge): <u> I</u>	he address	of the spi	ll was at 23	00 Avenue B	imated volume if (FERG 211B5) A	
SR#: 2441579 Cause of Nonc							
Duration:	Start	09/ (Date)	04/2018 1	1:38 Time)	End	09/04/201 (Date)	8 13:30 (Time)
	Or expect	ed to be Co	orrected		(D	ate)	
		an Health a	nd Safety (or the Envir	onment: No S	Significant Dange	rs
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	ched or sub	omitted to T	CEQ when av	ailable.	
	yes	·	K no		Measurements		
	yes	·	<u> </u>		atory Samples		
	yes	·	C no	Fish K	ill, If yes, estimat	ed number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Spill</u>	Contained	, Area Cleane	d and Disinfected	l,
Actions Taken	to Correct t	he Problem	and Previ	ent Recurre	nce: 60 Inch	Sewer Main, Mo	onitored Area
Verification lef							
Verification Inf							
Information Re	ported By _	K	(Name)	ehler	/	LC/TV Opera	
Date Reported	9	1/4/2018		Signature: _	TYPH	y	
TCEO 0501 (Nove	mher 5, 2002)	If the noncor	moliance is a	n unauthorized	d discharge from	a wastewater collecti	on 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 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation							Other			
General Inform	ation									
Entity Name:	San Antoni	io Water Sy	stem	Subscribe	Telephone r	:	210-233-3	3274		
TCEQ Region:	13	County:	Bexar	Permit Nur	mber	10137-00	8-Salado	Creek		
Noncompliance	e Summary									
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 12251 Farview Ln (FERG 171B5) Approximately 81600 gallons spilled into Creek Bed - Spilled Into Salado Creek.										
SR#: 2440991; INSPT#: ; WO#: ; Sewer Main 929473 53128 Cause of Noncompliance: I/I										
Duration:	Start	09/ (Date)	/04/2018 8 (3:09 Time)	End	09 (Date	/ <u>04/2018 2</u>)	21:45 (Time)		
	Or expected to be Corrected (Date)									
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , Known Drinking Water Well Owners Wthin ½ Mile Of The Spill Were Notified										
Actions Taken										
Monitoring Dat	a: Data shou	uld be attac	hed or sut	omitted to TC	EQ when a	available.				
	yes		(no		asurements					
	yes	X	no	Laborato	ry Samples					
	yes	×	no	Fish Kill,	If yes, estim	ated number	killed			
Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rain Water										
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Cleanup Is Ongoing										
Verification Inf	ormation				,					
Information Re	ported By	К	enneth Ko	ehler	1	LC/T	V Operato	r III		
Date Reported	9	/4/2018	(Name)	Signature:	Pal	X	(Title)	0(3		

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 Unautho	orized Discl	narge of Wa	stewater	Reportable Effluent Violation					
General Inform	nation								
Entity Name:	San Antor	nio Water S	ystem	Teleph	one: 210-233-	3274			
TCEQ Region:		County:	Bexar	Permit Number	10137-003-Leon (reek			
Noncompliance	e Summary	/							
Description of I unauthorized d Approximately	lischarge):_	The address	s of the spil	was at Rose Valle	d estimated volume if ar y 06102 (FERG 248B4)				
SR#: 2440566; Cause of Nonc				e 69559					
Duration:	Start	09 (Date	/04/2018 7) (:22 E	nd <u>09/04/2018</u> (Date)	9:20 (Time)			
	Ог ехрес	ted to be Co	orrected		(Date)				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
Actions Taken									
		ould be attac		emitted to TCEQ wh					
	ye		N no	Field Measurem					
	ye		<u>(no</u>	Laboratory Samp					
Actions Taken to Mitigate Adverse Effects: Spill Contained, Diluted By Heavy Rain Water									
Actions Taken to Correct the Problem and Prevent Recurrence: Monitor Area									
Verification Inf	ormation				10				
Information Re	ported By		Roy Trevi	no C	LC/TV III				
Date Reported		9/4/2018		Signature:	1/1/ 9/1/20	···8			

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X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation							
Entity Name:	San Antoi	nio Water Sy	ystem	Telephone	e: 210-233-32	74		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon Cre	ek		
Noncompliance	Summan	1						
unauthorized di	scharge):_	The address	of the spi	discharge route, and e Il was at 10090 W Con Bed - Spilled Into Leo	merce St (FERG 207F	6)		
			D#: ; Sewe	Main 55568 541920				
Cause of Nonco	ompliance	: 1/1						
Duration:	Start	09/ (Date	03/2018 16	6:10 End	09/05/2018 18 (Date)	46 (ime)		
	Or exped	ted to be Co	orrected		(Date)			
Potential Dange	ers to Hum	ian Health a	nd Safety (or the Environment: N	o Significant Dangers			
Actions Taken								
Monitoring Data	: Data sho	ould be attac	hed or sub	omitted to TCEQ when	available.			
	уе	es	<u> </u>	Field Measurements	3			
	ye	es	<u> </u>	Laboratory Samples				
	ye	es	<u>(</u> no	Fish Kill, If yes, estir	nated number killed			
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water								
		 -						
Actions Taken	to Correct	the Problem	and Previ	ent Recurrence: 42 Inc	ch Sewer Main, Unstop	ped Main.		
Clean Up Is On								
Verification Info	rmation							
Information Re		Jes	se Paul Gu	uardiola /	LC/TV III (Title)			
Date Reported		9/3/2018	(Name)	Signature: <u>TVM-</u>	W 9/6/18			

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TCEQ Region 13 Phone: 490-3096

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