



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey 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

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

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek

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; INSPT#: ; WO#: ; Sewer Main 1187 1074

Cause of Noncompliance: I/I

Duration: Start 09/04/2018 11:15 End 09/05/2018 13:18
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes X no Field Measurements
_____ yes X no Laboratory Samples
_____ yes X no Fish Kill, if yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main. Clean Up Is On Going - Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct

Verification Information

Information Reported By David Garrett / LC/TV III
(Name) (Title)

Date Reported 9/4/2018 Signature: TJ M... 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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone:

210-233-3274

Permitte

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number

10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1800 Austin Hwy (FERG 192C4) Approximately 51925 gallons spilled into Creek Bed - Spilled Into Salado Creek Spilled From Manholes #47427 (33,000 gallons) #48397 (11,175 gallons) & #48128 (7,750 gallons).

SR#: 2443976 ; INSPT#: ; WO#: 1587182; Sewer Main 47427 46546

Cause of Noncompliance: II

Duration:	Start	<u>09/04/2018 9:30</u>	End	<u>09/04/2018 11:30</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>09/05/2018 11:45</u>	End	<u>09/06/2018 4:20</u>
		(Date) (Time)		(Date) (Time)
	Start	<u></u>	End	<u></u>
		(Date) (Time)		(Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, On February 7, 2017 a \$35 Million Construction Contract Was Awarded For The Initial Phase of Construction Upgrades To This Sewer Line With A Second Phase To Start In 2018, Cleanup Is Ongoing

Verification Information

Information Reported By _____

Jesus Torres

/ SUPERINTENDENT

(Name)

(Title)

Date Reported 9/4/2018

Signature: TS/TJ 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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1530 Lennon Ave (FERG 231C8) Approximately 1725 gallons spilled into Stormdrain .

SR#: 2444684 ; INSPT#: 536746; WO#: ; Sewer Main 97727 92658

Cause of Noncompliance: Grease

Duration: Start 09/05/2018 15:55 End 09/05/2018 17:04
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated 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 Information

Information Reported By Kenneth Koehler LC/TV III
(Name) (Title)

Date Reported 9/5/2018 Signature: [Signature] 9/6/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
 Permitte Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2300 West Ave (FERG 190B7) Approximately 1325 gallons spilled into Stormdrain .

SR#: 2443975 ; INSPT#: 536723; WO#: ; Sewer Main 4984 5180
Cause of Noncompliance: Grease

Duration: Start 09/05/2018 11:57 End 09/05/2018 12:50
(Date) (Time) (Date) (Time)
Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Roy A Trevino / LC/TV Operator III
(Name) (Title)
Date Reported 9/5/2018 Signature: [Signature] 9/6/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater
 Reportable Effluent Violation
 Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee
 Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 2300 Avenue B (FERG 211B5) Approximately 29550 gallons spilled into Creek Bed - Spilled Into The San Antonio River .

SR#: 2441579 ; INSPT#: 536490; WO#: ; Sewer Main 30205 30292

Cause of Noncompliance: I/I

Duration: Start 09/04/2018 11:38 End 09/04/2018 13:30
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes no Field Measurements
 _____ yes no Laboratory Samples
 _____ yes no Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: 60 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Kenneth Koehler / LC/TV Operator III
(Name) (Title)

Date Reported 9/4/2018 Signature: [Signature]

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

Noncompliance 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: IVI

Duration: Start 09/04/2018 8:09 End 09/04/2018 21:45
(Date) (Time) (Date) (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 Within ½ Mile Of The Spill Were Notified

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated 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 Information

Information Reported By Kenneth Koehler LC/TV Operator III
(Name) (Title)

Date Reported 9/4/2018 Signature: [Signature] 9/6/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater **Reportable Effluent Violation** **Other**

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee **Subscriber**

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Rose Valley 06102 (FERG 248B4) Approximately 118 gallons spilled into Drainage Culvert .

SR#: 2440566; INSPT#: ; WO#: ; Sewer Manhole 69559

Cause of Noncompliance: ILI

Duration: Start 09/04/2018 7:22 End 09/04/2018 9:20
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____ yes no Field Measurements
_____ yes no Laboratory Samples
_____ yes no Fish Kill. If yes, estimated number killed _____

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 Information

Information Reported By Roy Trevino LC/TV III
(Name) (Title)

Date Reported 9/4/2018 Signature:  9/6/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 10090 W Commerce St (FERG 207F6) Approximately 639000 gallons spilled into Creek Bed - Spilled Into Leon Creek .

SR#: 2440462 ; INSPT#: 536351; WO#: ; Sewer Main 55568 541920

Cause of Noncompliance: I/I

Duration: Start 09/03/2018 16:10 End 09/05/2018 18:46
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Unstopped Main, Clean Up Is On Going

Verification Information

Information Reported By Jesse Paul Guardiola / LC/TV III
(Name) (Title)

Date Reported 9/3/2018 Signature: JPG 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