

September 11, 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 7189

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 11, 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



September 11, 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 7196

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 7196

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Sincerely

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauth	Communication Co						
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	Teleş Subscriber	Telephone: 210-233-3		
TCEQ Region:	13	County:	Bexar	Permit Number	10137	-008-Salado Cree	k
Noncomplianc	e Summary						
unauthorized d	lischarge):_	The address	s of the spi	discharge route, a Il was at 10447 Na e Culvert .	acogdoches F	Rd (FERG 172B7)	
SR#: 2448846 Cause of Nonc				1750 51474	-		
Duration:	Start	09/ (Date	09/2018 10	0:45 Time)		09/09/2018 16:09 Pate) (Tin	
	Or expec	ted to be Co	orrected		(Date)		_
Potential Dang	ers to Hum	an Health a	nd Safety (or the Environmen	it: No Signific	ant Dangers	
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	omitted to TCEQ v	vhen available).	
	ye	s	no	Field Measure	ments		
	yes		Cno	Laboratory Sar	•		
-	ye:	·	<u> </u>	Fish Kill, If yes	, estimated numb	per killed	-
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Dilu</u>	ted By Heavy Rai	n Water		
Actions Taken	to Correct t	he Problem	and Preve	ent Recurrence: 1	8 Inch Sewer	Main, Monitore	d Area
Verification Inf	ormation						
Information Re			Edgar Estr (Name)	ada /	LC	C/TV Operator III (Title)	
Date Reported		9/9/2018	s	Signature: 75	Myel	9/11/18	<u> </u>
TCEQ 0501 (Nove	ember 5, 2002	If the noncor	npliance is ar	unauthorized dischar	ge from a waste	water collection syste	m, 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 Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot							
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Teleph Subscriber	none:	210-233-3274	,	
TCEQ Region	13	County:	Вехаг	Permit Number	101:	37-003-Leon Cree	k	
Noncompliand	e Summary	1						
Approximately #80373 (8,250	discharge):_ 46750 galle gallons) &	The address ons spilled in #69835 (38	s of the spi nto Creek I 3,500 gallo		ley Dr 0737	1 (FERG 248B3)	anholes	
SR#: 2448869								
Cause of Non-	compliance:	: _1/1						
Duration:	Start	09 (Date)/09/2018 8) (:16 E	End	09/09/2018 10:5 (Date) (Tin		
	Or expec	ted to be Co	orrected		(Date)	. , .	_	
D. A. ARALD					• •			
Potential Dang	ers to Hum	an Health a	ind Safety (or the Environment	: No Signif	icant Dangers		
Actions Taker								
Monitoring Da	ta: Data sho	ould be attac	ched or sub	omitted to TCEQ wi	hen availab	le.		
	ye		X no	Field Measurem				
	ye		χ no	Laboratory Sam	ples			
	ye		Kno	•	•	nber killed		
Actions Takes								
Actions Taker	to willigate	Adverse En	rects: <u>Dut</u>	uted By Heavy Rair	n vvater			
Actions Taker	to Correct	the Problem	and Preve	ent Recurrence: <u>21</u>	I Inch Sewe	er Main, Monitore	d Area	
					 			
Verification In	ormation							
Information Re	ported By	Je	esse P Gua	rdiola /	L	.C/TV Operator III		
			(Name)	_		(Title)		
Date Reported		9/9/2018	\$	Signature: TYPM	1yer	9/11/18		
TCEQ 0501 (Nov	ember 5, 2002) If the noncor	mpliance is ar	n unauthorized discharg	e from a wast	ewater collection syste	m, 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

TCEQ Region 13 Phone: 490-3096

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation							
Entity Name:	San Antonio Water System	Subscri	Telephone:	210-233-327	4			
TCEQ Region:	13 County: Bex	ar Permit N	umber	10137-033-Dos Rios				
Noncompliance	Summary							
unauthorized di	Noncompliance (include loca scharge): <u>The address of th</u> 4620 gallons spilled into Sto	e spill was at Pic	edmont Ave 042	200 (FERG 231C7)				
	INSPT#: ; WO#: ; Sewer Ma ompliance: <u>I/I - Spill Occur</u>			all In The San Anton	io Area			
Duration:	Start 09/09/20)18 8:00 (Time)	End	09/09/2018 15:4 (Date) (Ti	2 me)			
	Or expected to be Correcte		(Date					
	ers to Human Health and Sa	fety or the Envir	onment: No Sig	nificant Dangers				
Actions Taken								
Monitoring Data	a: Data should be attached o		CEQ when avai Veasurements	lable.				
-	yes X		atory Samples					
	yes X	no Fish K	ill, If yes, estimated	number killed				
Actions Taken	to Mitigate Adverse Effects:	Diluted By Hea	vy Rain Water					
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main,								
Verification Info								
Information Rep	corted By Guadalu (Nar	pe Ortegon ne)	1	LC/TV III (Title)				
Date Reported	9/9/2018	_ Signature: _	TAMYER	9/11/18				
TCEQ 0501 (Nove	mber 5, 2002) If the noncomplianc		discharge from a v		em use			

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Informa	ition						
Entity Name: X Permittee	San Anton	io Water Sys	tem	Subscriber	Telep	hone No.: (2	10) 233-3274
TCEQ Region:	13	County: _	Bexar	Permit	Number:	10137-00	8 -Salado Creek
Noncompliance	Summary						
Description of N The address of t spilled into Cree SR# 2448770; If Cause of Nonco	he spill was k Bed - Spil NSP# ; WO	at 1800 Ausi led Into Salac	tin Hwy (FER do Creek.	G 192C4). Es	ited volume if itimated Vo	an unauthorized lume > 100,0	d discharge) 200 gallons
Duration:	Start Or expecte	09/08/18 (Date) ed to be Corre	17:00 (Time)		End	Ongoing (Date)	/ Ongoing (Time)
Potential Dange	rs to Humar	Health and S	Safety or the	Environment	(Date) No Signifi	cant Dangers	s.
Actions Taken							
Monitoring Data:	Data shou	id be attached yes yes yes yes	X	o Field Mea	asurements ry Samples	e. ated number kille	ed:
Actions Taken to	Mitigate Ad	dverse Effects	s: <u>M</u>	onitor Spill			
Actions Taken to 2017 a \$35 millio sewer line with	on construct	ion contract v	was awarded				On February 7, grades to this
Verification Infor	mation						
Information Rep	orted By:	Guadalı	upe Ortegon	1	1	ALC/TV	III
Date Reported:		09/08	(Name) 3/18	Signature:	Pol	(Nule)	9/10/2018
TCEQ 0501 (Novem	ber 5, 2002)			uthorized dischar	-		on system, use the

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

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Infor	nation							
Entity Name:	San Anto	nio Water S	ystem	Subsc	Telephone	:	210-233-3	3274
TCEQ Region	: 13	County:	Bexar	Permit I	Number	10137-0	03-Leon C	reek
Noncompliand	e Summan	/						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Wrangler Dr 01618 (FERG 227E1) Approximately 49449 gallons spilled into Stormdrain Spilled From M/H's - #70124@8675,#70806@1335, #986157@38100,#986158@254,#986159@1085=49,449.								
SR#: 2448791 Cause of Non						Rainfall In T	he San Ar	itonio Area
Duration:	Start	O9 (Date	/09/2018 6:) (1	:53 (ime)	End	Og)/09/2018 ⁽	12:40 (Time)
	Or expec	ted to be Co	orrected			(Date)	 	
Potential Dang	gers to Hum	an Health a	nd Safety o	or the Env	ironment: <u>No</u>	Significar	t Dangers	
Actions Taker	1							
Monitoring Da	ta: Data sho	es	hed or sub	Field Labo	TCEQ when Measurements ratory Samples Kill, If yes, estim		killed	
Actions Taker	to Mitigate	Adverse Eff	ects: <u>Dilu</u>	ted By He	avy Rain Wa	ter		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main,								
Verification In	formation					_0_		
Information R	eported By	J	esse Guard (Name)	diola		//	LC/TV III (Title)	
Date Reported		9/9/2018	s	ignature:			9/11/	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 Inform	nation		-				
Entity Name:	San Antor	nio Water S	ystem	Subscribe	Telephone:	210-	-233-3274
TCEQ Region:	13	County:	Bexar	Permit Nu		10137-003-L	eon Creek
Noncomplianc	e Summary	'					
Description of unauthorized of 123300 gallons	lischarge):_	The addres	s of the sp	ill was at 660	6 Swiss Oal	timated volume ks (FERG 208	e if an B8) Approximately
SR#: 2447099 Cause of Nonc							
Duration:	Start	09 (Date)/07/2018 (3:45 (Time)	End	09/07/2 (Date)	2018 12:00 (Time)
	Or expec	ted to be Co	orrected		(É	Date)	*
Potential Dang Well Owners V	ers to Hum Vithin ½ Mil	an Health a e Of The S	nd Safety pill Were N	or the Environ	nment: No	Significant Dar	ngers , The Two
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	ched or su	bmitted to TC	EQ when a	vailable.	
	уе	s	Xno	Field Me	asurements		
	ye		х по	Laborato	ory Samples		
	ye		Xno	Fish Kill,	. If yes, estima	ted number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Dil</u> u	uted By Heav	y Rainwater	, Cleanup Is O	ngoing
Actions Taken A Project Is Cu Downstream	to Correct t	he Problem	and Prev By An En	ent Recurrent gineering Co	ce: <u>66 Inch</u> mpany To F	Sewer Main, Replace Pipe In	Monitored Area, nmediately
Verification Inf	ormation						
Information Re	ported By		Roy A. Tre	vino		Сслту ор	erator III (Title)
Date Reported		9/7/2018		Signature:	Row		9/7/2018
TCEQ 0501 (Nove	mber 5, 2002) If the nonco	npliance is a	n unauthorized o	lischarge from	a wastewater coll	ection 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