

September 12, 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 7202

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 7202

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 12, 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.

SingereW.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



September 12, 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 7219

Re: DOJ Case No. [90-5-1-1-09215]

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 Other									
General Inform	ation								
Entity Name:	San Anton	io Water Sy	ystem	Telepho Subscriber	one: 210-233-3	3274			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos F	lios			
Noncompliance	Summary								
unauthorized d	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Martinez Losoya 01612 (FERG 291C4) Approximately 12700 gallons spilled into Ground.								
SR#: 2449772; Cause of Nonc									
Duration:	Start	09. (Date)	/09/2018 6 (:45 En	09/09/2018 1 (Date)	5:13 (Time)			
	Or expect	ed to be Co	orrected	•	(Date)				
Potential Dange	ers to Huma	an Health a	nd Safety o	or the Environment:_	No Significant Dangers				
Actions Taken									
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCEQ whe	en available.				
	yes	·	no	Field Measuremen	nts				
	yes	>	no	Laboratory Sample	es				
	yes		no no	Fish Kill, If yes, es	timated number killed				
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rain Water									
Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area									
			N. Manuscher		1.27				
Verification Info									
Information Reported By Roman Villarreal Journey Level Mechanic (Name)									
Date Reported	9	/9/2018	S	ignature:	d/ 9/11/201	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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation							Other	
General Infor	mation							
Entity Name:		nio Water S	ystem	Subsc	Telephone): 	210-233-32	74
TCEQ Region	: 13	County:	Bexar	Permit I		10137-	003-Leon Cre	eek
Noncomplian	ce Summan	У						
Description of unauthorized Approximately	discharge):_	The address	s of the spil	I was at F	lose Valley 0	6110 (FEF	RG 248A4)	201239.
SR#: 2448900								
Cause of Non	compliance	: <u>1/1 - Spille</u>	ed Occurred	J AS A Re	sult Of Heavy	/ Rainfall	n The San Ai	ntonio Area
Duration:	Start	09 (Date	/09/2018 9:) (*	:58 (ime)	End	(Da	09/10/2018 4: le) (45 Time)
	Or expec	ted to be Co	orrected			(Date)		
Potential Dan	gers to Hum	ian Health a	nd Safety o	or the Env			nt Dangers	
Actions Take	1							
Monitoring Da	ta: Data sho	ould be attac	hed or sub	mitted to	TCEQ when	available.		
	ує		<u>х</u> по		Measurements			
4	ує)S	по	Labo	ratory Samples			
	ує	s	C no	Fish	Kill, If yes, estim	ated numbe	r killed	_
Actions Taker	n to Mitigate	Adverse Eff	fects: <u>Dilu</u>	ted By He	avy Rain Wa	ter		
Actions Taker	to Correct	the Problem	and Preve	nt Recurr	ence: 8 Inch	Sewer M	ain, Monitore	ed Area
Verification In	formation							
Information R	eported By		Robert Heri	rera		1	LC/TV III	
	- (9		(Name)		4	11	(Title)	
Date Reporte	d	9/9/2018	s	ignature:	Total	9 9	1/11/2017	3
TCEQ 0501 (No	ember 5, 2003) If the noncor	nollance is an	บทลบใหกตัวเ	ed discharge from	m a waslews	ster collection sv	slem 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

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TCEQ Region 13 Phone: 490-3096

X	X Unauthorized Discharge of Wastewater Reportable Effluent Violation					Other		
Gene	eral Inform	nation						
Entity X	Name:	San Antoi	nio Water S	ystem	Te Subscriber	lephone:	210-233	-3274
TCEC	Region:	13	County:	Bexar	Permit Numb	ег	10137-033-Dos	Rios
Nonc	ompliance	e Summary	/					
unaut	horized d	ischarge):_					nated volume if a (FERG 209E4) /	
			•		4942 14332 ed As A Result C	of Heavy Ra	ainfall In The Sar	n Antonio Area
Durat	ion:	Start	09 (Date	/10/2018 1	6:20 (Time)	End _	09/10/2018 (Date)	16:57 (Time)
		Or expec	ted to be C	orrected		(Date		
Poter	ntial Dang	ers to Hum	an Health a	and Safety	or the Environm	•	qnificant Danger	S
Action	ns Taken			- ,				
Monit	oring Data	a: Data sho	ould be attac	ched or sul	bmitted to TCEC		ilable.	
		уе		Xno		_		
		ye		X no	Laboratory	·	l number killed	
Antina	Tokon	ye						
ACTIO	is raken	to Miligate	Adverse E	rects: Uill	uted By Heavy F	kain vvater		
Action	ns Taken	to Correct	the Problem	and Prev	ent Recurrence:	8 Inch Se	wer Main, Moni	tored Area
	cation Info							
Information Reported By Charles Guzman / LC/TV III (Name) (Tipe)								
Date	Reported		/10/2018	, ,	Signature:	Fell	0/1/	o18

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 Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation						Other	
General Infor	mation							
Entity Name:		nio Water Sy	ystem	T	elephone;	210-233	-3274	
TCEQ Region	13	County:	Bexar	Permit Num	ber 1	0137-008-Salado	Creek	
Noncomplian	ce Summan	/						
Description of unauthorized Approximately	discharge):_	The address	of the sp	ill was at Harry	te, and estir Wurzbach	mated volume if a 01427 (FERG 19	2A8)	
SR#: 2450749 Cause of Non				2085 62088				
Duration:	Start	09/ (Date)	10/2018 1	6:20 Time)	End _	09/10/2018 (Date)	17:41 (Time)	
	Or expec	ted to be Co	orrected		(Da	4.0		
Potential Dan	gers to Hum	an Health a	nd Safety	or the Environr	-	ignificant Danger	\$	
Actions Take	1							
Monitoring Da	ta: Data sho	ould be attac	hed or sul	omitted to TCE	Q when ava	ailable.		
*	ye	s <u> </u>	<u> </u>	Field Mea	surements			
	ye	s	no	Laborator	y Samples			
_	уе	s	Cno	Fish Kill, I	f yes, estimate	d number killed		
Actions Taker	to Mitigate	Adverse Eff	ects: <u>Cle</u>	aup In Progres	ss			
					<u>,</u>			
Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Monitored Area								
Verification In	formation							
Information R	eported By		Pedro Gar (Name)	ibay		LC/TV Operat		
Date Reporte	d 9	/10/2018	\$	Signature:	511	9/11/2	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 Othe								
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Telephone Subscriber	210-233-3	274		
TCEQ Region	13	County:	Bexar	Permit Number	10137-003-Leon Ci	reek		
Noncompliano	e Summary	1						
unauthorized of	lischarge):_	The address	s of the sp	, discharge route, and e ill was at 108 Chappie , k Bed - Spilled Into Leo	lames Way (FERG 22	8D6)		
SR#: 2450582 Cause of Nonc				187 1074				
Duration:	Start	09/ (Date	/10/2018 1 >	4:25 End	09/11/2018 7 (Date)	7:30 (Time)		
	Or expec	ted to be Co			(Date)			
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environment: No				
Actions Taken								
Monitoring Dat	a: Data sho	ould be attac	ched or su	bmitted to TCEQ when	available.			
	ye	s	<u>X</u>	Field Measurements				
	ye:	s <u> </u>	<u>(no</u>	Laboratory Samples				
	ye:	s	<u>C</u> 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: 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 Inf	ormation							
Information Reported By David Garrett Foreperson (Name)								
Date Reported	9)/10/2018		Signature:	le 9/11/2	018		
TOEO 0501 /Nov	ambar 6 3003) If the nances	moliance is a	in imputhorized discharge for	m a warlawatar aallaation -	vetom		

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