

### September 14, 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 7226

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 7226

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 14, 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.

Vice President

Production & Treatment

Enc. as stated



### September 14, 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 7233

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Vice President

Production & Treatment

Enc. as stated

X Unautho	orized Disch	arge of Wa	stewater	Reportable	Effluent Violation	Other	
General Inform	ation						
Entity Name:	San Anton	io Water Sy	stem	Telephor	ne; 210-233-	3274	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon C	reek	
Noncomplianc	Summary	11					
unauthorized d	ischarge): T	he address	of the spill v	was at 23500 lh 10	estimated volume if ar W - Over The Edwards d into Creek Bed - Spill	s Aquifer	
	SR#: 2452054; INSPT#: ; WO#: ; Sewer Main 79943 79942  Cause of Noncompliance: I/I						
Duration:	Start	09/ <sup>-</sup> (Date)	11/2018 10:3 (Tin	30 End	09/12/2018 (Date)	3:09 (Time)	
	Or expect	ed to be Co	rrected		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , Well Owners Within ½ Mile Of The Spill Were Notified							
Actions Taken							
Monitoring Dat	a: Data shou			itted to TCEQ when			
-	yes	X	no	Laboratory Sample	s		
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater, Cleanup Is Ongoing							
Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area							
Verification Info	ormation			15			
Information Re	ported By	F	elipe Saldiv (Name)	ar /	LC/TV Operato		
Date Reported	9/	11/2018	Sig	nature:	9/12/201	3	
TCEQ 0501 (Nove	mber 5. 2002)	If the noncom	pliance is an u	nauthorized discharge	om a wastewater collection	svstem, 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 Unautho	rized Discharge of Wa	astewater	Reportable E	ffluent Violation Other
Seneral Inform	ation			
Intity Name:	San Antonio Water S	system	Telephone	e: 210-233-3274
X Permitte		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Subscriber	210-200-0274
CEQ Region:	13 County:	Pauss		10137-033-Dos Rios
		Bexar	Permit Number	10131-033-D0s Rios
loncompliance				
escription of r nauthorized di	Noncompliance (includes) (scharge): <u>The addres</u>	s of the spill v	scharge route, and e was at 10127 Moroco	stimated volume if an co Dr (FERG 170F7)
	2510 gallons spilled in			
D#- 2455735-	INSPT#: ; WO#: ; Set	war Sanica I	ine 100780	
	ompliance: <u>Debris</u>			
uration:	Start 09	9/13/2018 9:4	5 End	09/13/2018 14:37
uration.	(Date		ne)	(Date) (Time)
	Or expected to be C	orrected		
				(Date)
otential Dange	ers to Human Health a	and Safety or	the Environment: No	o Significant Dangers
				the state of the s
Actions Taken				
	- 12-4	-lll	W. 44. TOFO . I	
ionitoring Data	a: Data should be atta			
<del></del>		X no	Field Measurements	
		X no	Laboratory Samples	
	yes	<u>X</u> no	Fish Kill, If yes, estin	nated number killed
ctions Taken	to Mitigate Adverse Et	ffects: <u>Area C</u>	leaned and Disinfect	ed,
ctions Taken	to Correct the Problen	n and Preven	t Recurrence: Saw	s Unstopped 6" Lateral
erification Info	ormation			
nformation Re	ported By	David Garre	NE /	oreperson
	-	(Name)	X	(Title)
Date Renorted	9/13/2018	Sic	gnature:	2 9/14//
			/X	7 7
'CEQ 0501 (Nove	mber 5, 2002) If the nonco the permit r	empliance is an un number of the tre	mauthorized discharge fro atment plant to which the	om a wastewater collection system, use collection system is ited.
CEQ Region	13 Phone: 490-3096		1	TCEQ Region 13 Fax: 545-4329

X Unautho	rized Disch	narge of Wa	stewater	Reportable I	Effluent Violation	Other	
General Inform	ation						
Entity Name:	San Antor	nio Water Sy	ystem	Telephor	ne: 210-233-3	274	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon C	reek	
Noncompliance	e Summary	1					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Swiss Oaks 06606 (FERG 208B8)  Approximately 232500 gallons spilled into Creek Bed - Spilled Into Leon Creek.							
	SR#: 2450731; INSPT#: ; WO#: ; Sewer Main 903059 71380  Cause of Noncompliance: I/I						
Duration:	Start	09/ (Date)	10/2018 1	4:15 End	09/12/2018 (Date)	5:00 (Time)	
	Or expec	ted to be Co	orrected		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , The Two Well Owners Within ½ Mile Of The Spill Were Notified							
Actions Taken							
Monitoring Data: Data should be attached or submitted to TCEQ when available.							
	уе	s	<u>к</u> по	Field Measuremen	ts		
	уе	s	<u></u>	Laboratory Sample	5		
	ye	s	no	Fish Kill, If yes, est	imated number killed		
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater, Cleanup Is Ongoing							
Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream							
Verification Inf	ormation			\			
Information Reported By David Garrett / Foreperson (Name) (Title)							
Date Reported	9	/10/2018		Signature:	8 9/12/20	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

X Unautho	rized Disch	narge of Wa	stewater	Rep	ortable Effl	luent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water Sy	ystem	Subscriber	Telephone:	210-233-	3274
TCEQ Region:	13	County:	Bexar	Permit Nun		10137-008-Salado	Creek
Noncompliance				r contact real	1001		
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 11400 Starcrest Dr (FERG 171E5)  Approximately 530100 gallons spilled into Creek Bed - Spilled Into Salado Creek .  SR#: 2448881; INSPT#: ; WO#: ; Sewer Main 930658 930656  Cause of Noncompliance: I/I							
Duration:	Start Start	(Date	09/2018 14 0 (1	Time)	End End	09/10/2018 (Date) 09/10/2018	(Time)
	Start	(Date	12	Time)	End	(Date)	(Time)
	Ог ехр	ected to be	Corrected	***************************************			
	(Date)						
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environ	ment: No S	Significant Dangers	
				-			
Actions Taken							
Monitoring Data	: Data sho	ould be attac	hed or sub	mitted to TCE	EQ when a	vailable.	
	ye	es	<u>(</u> no	Field Me	esurements		
	ye	s <u>)</u>	( no	Laborato	ry Samples		
	ye	s	< no	Fish Kill,	lf yes, estima	ited number killed	
Actions Taken to Mitigate Adverse Effects: <u>Duluted By Heavy Rain Water</u>							
Actions Taken to Correct the Problem and Prevent Recurrence: 36 Inch Sewer Main, Monitored Area							
Verification Information							
Information Reported By  Guadalupe Ortegon  (Name)  CC/TV Operator III  (Title)							
Date Reported 9/9/2018 Signature: 49/13/2018						1 11	
Date Reported		9/9/2018	150	ignature:	R.	1 4/12/	24 B

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Other					
General Information						
Entity Name: San Antonio Water System  X Permitte S	Telephone: 210-233-3274					
TCEQ Region: 13 County: Bexar Per	mit 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 7000 W Military Dr (FERG 228A2) Approximately 1805 gallons spilled into Drainage Culvert.						
SR#: 2448824; INSPT#: ; WO#: ; Sewer Main 71065 71230 Cause of Noncompliance:I/I						
Duration: Start 09/09/2018 8:15 (Date) (Time)	End <u>09/09/2018 14:16</u> (Date) (Time)					
Or expected to be Corrected	(Date)					
Potential Dangers to Human Health and Safety or the	• •					
Actions Taken						
Monitoring Data: Data should be attached or submitted	to TCEQ when available.					
yes X no	Field Measurements					
yes X no	Laboratory Samples					
yesXno	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, Monitored Area						
Verification Information						
Information Reported By  Jesse P Guardiola  LC/TV Operator III						
(Name) (Title)						
Date Reported9/9/2018 Signatu	ire: PHN 9/142010					

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