

#### September 19, 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 7288

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 19, 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 19, 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 7295

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 7295

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ngerely

Ice President

Production & Treatment

Enc. as stated

X Unauthor	ized Disci	narge of Wa	stewater	Reportable Eff	luent Violation Other			
General Informa	ation							
	San Antor	nio Water Sy	ystem	Telephone	210-233-3274			
X Permitte				Subscriber				
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon Creek			
Noncompliance	Summary							
unauthorized dis	scharge):_	The address	of the spil	discharge route, and es I was at 6606 Swiss Oa Into Leon Creek .	itimated volume if an iks (FERG 208B8) Approximately			
	SR#: 2457156; INSPT#: ; WO#: ; Sewer Main 903059 71380 Cause of Noncompliance:							
Duration:	Start	09 (Date	/14/2018 9 ) (	:14 End	09/18/2018 5:30 (Date) (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							
	· Data sho	uld be attac	shed or sub	emitted to TCEQ when a	wailahle			
Worldon g Data		_	_	Field Measurements	ivaliable,			
	ye		K no	Laboratory Samples				
·	ye			Fish Kill, If yes, estima	ated number killed			
	<u></u> уе							
Actions Taken to	o Mitigate	Adverse Eff	fects: <u>Dilu</u>	ted By Heavy Rainwate	r, Cleanup Is Ongoing			
Actions Taken to Correct the Problem and Prevent Recurrence: Inch Sewer Main, Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream								
Verification Info	rmation							
Information Rep	orted By	J	(Name)	diola	LC/TV Operator II			
Date Reported	9	/14/2018	S	Signature:	3 SON INTERIOR			
TCEQ 0501 (Nover	nber 5, 2002	) If the noncor the permit n	mpliance is ar umber of the t	n unauthorized discharge from treatment plant to which the c	n a wastewater collection system, use collection system is tied.			

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disc	harge of Wa	stewater	ter Reportable Effluent Violation Other			
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	Telep	hone:	210-233-3	3274
TCEQ Region:		County:	Bexar	Permit Number	1013	37-033-Dos F	Rios
Noncomplianc	e Summar	У					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Avondale Ave 00612 (FERG 231E8)  Approximately 2000 gallons spilled into Stormdrain Spilled From MH # 28313.							
SR#: 2458351; INSPT#: ; WO#: ; Sewer Main 28313 28312 Cause of Noncompliance:							
Duration:	Start	09 (Date	/15/2018 B	3:00 Time)	End (D	09/15/2018 Pate)	8:40 (Time)
	Or exped	ted to be Co	оггестед		(Date)	_	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environment	: No Signific	ant Dangers	
Actions Taken							
Monitoring Dat	a: Data she	ould be attac	hed or sub	omitted to TCEQ w	hen available	<b>).</b>	
	ye	es	по	Field Measurer	nents		
	ує	is	no no	Laboratory San	nples		
	ye	)s	C no	Fish Kill, If yes,	estimated numb	per killed	
Actions Taken	to Mitigate	Adverse Ef	ects: <u>Dilu</u>	ted By Heavy Rain	Water		
Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Monitored Area							
Verification Inf	ormation						
Information Re	ported By	Gu	adalupe C	Prtegon	1	LC/TV III	
Date Reported		9/15/2018		Signature:	46	9/18/	ras

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

X Unauth	orized Disch	narge of Wa	stewater	ter Reportable Effluent Violation Other				
General Information	mation							
Entity Name:	San Antor	nio Water Sy	ystem	Subscrib	Telephone:	210-233	3-3274	
X Permitte TCEQ Region	: 13	County:	Bexar	Permit Nu		10137-033-Dos	Rios	
Noncompliand	e Summary	/						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 207 Mayberry Ave (FERG 209C6)  Approximately 99095 gallons spilled into Drainage Culvert - Spilled Into Zarzamora Creek Spilled from M/H # 17584, 465833,17583.								
	SR#: 2458749; INSPT#: ; WO#: ; Sewer Main 17584 17585  Cause of Noncompliance:							
Duration:	Start	09/ (Date)	16/2018 1	3:33 (Time)	End _	09/16/2018 (Date)	3 21:30 (Time)	
	Or expec	ted to be Co	orrected		(D)	ale)		
Potential Dang Drinking Wate	r Well Own	an Health a ers Within 1	nd Safety /2 Mile Of	or the Enviro	onment: No Sere Notified	Significant Dange	s Known	
Monitoring Da	ta: Data sho	ould be attac	hed or su	bmitted to TO	CEQ when av	ailable.		
	ye ye	s	<u> </u>	Field M	easurements ory Samples	ed number killed		
Actions Taker	to Mitigate	Adverse Eff	fects: Dil	uted By Heav	y Rain Wate	<u></u>		
Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, Monitored Area								
Verification In	formation							
Information R	eported By	J	esse Gua (Name)	rdiola		LC/TV II	7	
Date Reported	d <u>9</u>	/16/2018		Signature: _	Koft	/ 4/19/	2018	
TCEQ 0501 (Nov	ember 5, 2002	!) If the noncor the permit n	mpliance is a umber of the	an unauthorized treatment plant	discharge from a to which the col	a wastewater collection dection system is tied	on system, use	

X Unauthorized Discharge of Wastewater	Discharge of Wastewater Reportable Effluent Violation Other				
General Information					
Entity Name: San Antonio Water System  X Permitte	Telephone: 210-233-3274				
TOPO Position and Country of	rmit Number 10137-008-Salado Creek				
Noncompliance Summary					
Description of Noncompliance (include location, discharge): The address of the spill was 138900 gallons spilled into Salado Creek Bed Spilled	at Farview Ln 12251 (FERG ) Approximately				
SR#: 2458754; INSPT#: ; WO#: ; Sewer Main 53128 Cause of Noncompliance:					
Duration: Start 09/16/2018 16:40 (Date) (Time)	End 09/17/2018 3:00 (Date) (Time)				
Or expected to be Corrected	(Date)				
Potential Dangers to Human Health and Safety or the Drinking Water Well Owners Within ½ Mile Of The Spanning Water Well Owners Within ½ Mile Of The Spanning Water Well Owners Within ½ Mile Of The Spanning Water Well Owners	Environment: No Significant Dangers Known bill Were Notified				
Actions Taken					
Monitoring Data: Data should be attached or submitte	ed to TCEQ when available.				
уеѕ по	Field Measurements				
yesXno	Laboratory Samples				
yesX no	Fish Kill, If yes, estimated number killed				
Actions Taken to Mitigate Adverse Effects: Diluted B	y Heavy Rain Water				
Actions Taken to Correct the Problem and Prevent Re	ecurrence: 27 Inch Sewer Main, Monitored Area				
Verification Information					
Information Reported By Guadalupe Ortego (Name)	LC/TV III (Title)				
Date Reported 9/16/2018 Signa	ture: 46/14/ 4/19/ Zors				
TCEQ 0501 (November 5, 2002) If the noncompliance is an unau	thorized discharge from a wastewater collection 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 Fax: 545-4329

X Unauthor	zea Discr	large of vva	istewater	Керопари	e Επιυθητ Violat	on	Other	
General Informa	tion							
Entity Name: S	San Antor	nio Water Sy	ystem	Teleph	one: 2	210-233-327	4	
TCEQ Region:	13	County:	Bexar	Permit Number	10137-0	33-Dos Rios	<b>.</b>	
Noncompliance	Summary				10000			
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1043 Kentucky Ave (FERG 210A5)  Approximately 190 gallons spilled into Creek Bed - Spilled Into Alazan Creek.								
	SR#: 2458724; INSPT#: ; WO#: ; Sewer Main 29988 16276 Cause of Noncompliance: I/I							
Duration:	Start	09/ (Date	/16/2018 1 )	0:45 E	nd <u>09/</u> (Date)	16/2018 11:2	23 ime)	
	Ог ехрес	ted to be Co	orrected	<b>-</b>	(Date)	<u> </u>	_	
Potential Danger	rs to Hum			or the Environment:		Dangers		
Actions Taken								
Monitoring Data:	Data sho	uld be attac	ched or su	bmitted to TCEQ wh	en available.			
	ye	s	X no	Field Measurem	ents			
	ye:	s	no	Laboratory Samp	oles			
<u></u>	ye	5	K no	Fish Kill, If yes, a	estimated number k	illed	_	
Actions Taken to	Mitigate	Adverse Ef	fects: <u>Dil</u>	uted By Heavy Rain	Water			
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area								
Verification Info	rmation						1 1 1	
Information Rep	orted By	J	lesse Gua	rdiola 💟 /	LC/T\	/ Operator II		
Date Reported		)/16/2018	(Name)	Signature:	10	9/18/	2de	

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

X Unauthorized Discharge of	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Information							
Entity Name: San Antonio Water	System	Telephone:	210-233-3274				
X Permitte		Subscriber					
TCEQ Region: 13 County	: Bexar F	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 Ware Blvd 00630 (FERG 250F3) Approximately 10 gallons spilled into Stormdrain.							
SR#: 2458683; INSPT#: ; WO#: ; SCause of Noncompliance: Grease		9 26567					
	09/16/2018 9:20 ate) (Tim		09/16/2018 9:30 (Date) (Time)				
Or expected to be	Corrected		ate)				
Potential Dangers to Human Healt	h and Safety or t	,	•				
Actions Taken							
Monitoring Data: Data should be a	tached or submi	tted to TCEQ when av	ailable.				
yes	по	Field Measurements					
yes	Х по	Laboratory Samples					
yes	Х по	Fish Kill, If yes, estimate	ed number killed				
Actions Taken to Mitigate Adverse	Effects: Area CI	eaned and Disinfected	1				
Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main,							
Verification Information							
A STATE OF THE PROPERTY OF THE	Guadalupe Orte	gon .	L C/TV/III				
and matter reported by	(Name)	gon /	LC/TV III				
Date Reported 9/16/2018	Sign	nature:	h 9/19/2018				

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 Fax: 545-4329

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation							
Entity Name:	San Antoni	o Water Sys	tem	Telepho	ne: 210-233-	3274		
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 Merrimac St 00307 (FERG 231C8)  Approximately 110 gallons spilled into Street Spilled From MH #92667.								
	SR#: 2458682; INSPT#: ; WO#: ; Sewer Main 92667 92575 Cause of Noncompliance: I/I Spill Occured As A Result Of Heavy Rainfall In The San Antonio Area							
Duration:	Start	09/1 (Date)	6/2018 8:50 (Tin		d <u>09/16/2018</u>	10:40 (Time)		
	Or expect	ed to be Con	,	,	(2010)	(**************************************		
Potential Dange	ers to Huma	n Health and	d Safety or	the Environment:_	No Significant Dangers			
	r. Data shor	ıld be attach	ed or subm	itted to TCEQ whe	n available			
	yes yes		no	Field Measurement Laboratory Sample	nts			
Actions Taken	to Mitigate A	Adverse Effe	cts: <u>Dilute</u>	By Heavy Rain Wa	iter	<u> </u>		
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area  Verification Information								
Information Rep	ported By _	Gua	dalupe Orte (Name)	egon /	LC/TV III			
Date Reported	9/	16/2018	Sig	nature:	1/18/1	2018		
TCEQ 0501 (Nove	mber 5, 2002)	If the noncomp the permit num	liance is an u	nauthorized discharge atment plant to which th	from a wastewater collection ne collection system is fied	system, use		

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater	ter Reportable Effluent Violation Other							
General Information								
Entity Name: San Antonio Water System  X Permitte	Telephone: 210-233-3274 Subscriber							
TCEQ Region: 13 County: Bexar F	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 8100 Marbach Rd (FERG 227D1)  Approximately 3830 gallons spilled into Stormdrain Spilled From M/H's # 986159, 986161, 986157, 70124.								
SR#: 2458629; INSPT#: ; WO#: ; Sewer Main 986159 986158 Cause of Noncompliance:								
Duration: Start 09/15/2018 21:0 (Date) (Tim	1 End <u>09/16/2018 0:35</u> e) (Date) (Time)							
Or expected to be Corrected	(Date)							
Potential Dangers to Human Health and Safety or to	. //							
Actions Taken								
Monitoring Data: Data should be attached or submi	tted to TCEQ when available.							
yesXno	Field Measurements							
yesXno	Laboratory Samples							
yesX 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: 10 Inch Sewer Main, Monitored Area								
Verification Information								
Information Reported By Robert Herrer	LC/TV III							
(Name)	(Title)							
Date Reported 9/15/2018 Sign	nature 6 4 9/18/2018							

TCEO 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

Reportable Effluent Violation

Other

X Unauthorized Discharge of Wastewater

					•				
General Inform	nation								
Entity Name:	Entity Name: San Antonio Water System Telephone: 210-233-3274								
X Permitte				Subscrib	er				
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-008-Sa	alado Creek		
Noncompliano	e 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 824995 gallons spilled into Creek Bed - Spilled Into Salado Creek.									
SR#: 2458610	; INSPT#: ;	WO#: ; Sev	ver Main 46	3546 474 <u>28</u>	-				
Cause of None	compliance:	1/1							
Duration	Start	09/ (Date)	15/2018 18	5:00 Time)	End	09/16/	/2018 5:30 (Time)		
	Start		16/2018 15	5:05	End	09/17/	/2018 4:00		
	Start	(Date)	(	Time)	End	(Date)	(Time)		
		(Date)	) (	Time)	21.0	(Date)	(Time)		
	Or exp	ected to be	Corrected			(Date)			
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Enviro	nment: <u>No S</u>	Significant Dan	igers		
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to T0	CEO when a	vailable			
	ye		( no		leasurements	veliubio.			
	ye		(		lory Samples				
	ye:					ited number killed			
Actions Taken	to Mitigate			ritor Spill	23 - AX				
Actions Taken	to willigate	Adverse Lii	ects, <u>IVIOI</u>	IIIQI Opiii					
						***			
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.									
Verification Inf									
Information Re	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	-	Erik Hobs	00	1	Suda Bassi	rce Protect & Comi		
	-		(Name)		1	your resou	(Title)		
Date Reported	9	/15/2018	8	Signature: _	Poll	8/9/	18/2018		

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 Unaut	norized Disch	narge of Wa	stewater	er Reportable Effluent Violation Other				
General Info	mation							
Entity Name:		nio Water Sy	ystem .	Subsci	Telephone	210-233-	3274	
TCEQ Regio	n: 13	County:	Bexar	Permit N	lumber	10137-003-Leon	Creek	
Noncompliar	ce Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 23500 lh 10 W - Over The Edwards Aquifer Contributing Zone (FERG 128A4) Approximately 280800 gallons spilled into Creek Bed - Spilled Into Leon Creek.								
SR#: 245854 Cause of No		•						
Duration:	Start	09/ (Date	15/2018 13 ) (	3:49 Time)	End	09/16/2018 (Date)	5:25 (Time)	
	Or expec	ted to be Co	orrected			(Date)		
	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , The Known Drinking Water Well Owners Within ½ Mile Of The Spill Were Notified							
Actions Take	n							
Monitoring D	ata: Data sho	ould be attac	hed or sub	mitted to	CEQ when	available.		
	уе	s	K no	Field	Measurements			
	уе	s	no	Labo	atory Samples			
	ye	s	no	Fish	Kill, If yes, estim	nated number killed		
Actions Take	n to Mitigate	Adverse Ef	ects: <u>Dilu</u>	ted By He	avy Rainwate	er, Cleanup Is Ongoi	ng	
Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area								
Verification I	nformation					7		
Information F	Reported By	J	esse Guar	diola	N	LC/TV Operat		
Date Reporte	ed9	)/15/2018	(Name)	Signature:	PA	9/18/26	rB	

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.