

September 21, 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 7318

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 21, 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,

Jefffe J. Haby, P Vice President

Production & Treatment

Enc. as stated



September 21, 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 7301

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 7301

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Sincerely

Vice President

ffrey . Haby, P.

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other										
General Information										
Entity Name:	San Antor	nio Water Sy	ystem	Те	lephone:	210-233	3-3274			
X Permitte		_		Subscriber						
TCEQ Region:	13	County:	Вехаг	Permit Numb	er 1	0137-003-Leon	Creek			
Noncompliance	Summary	1								
Description of I unauthorized di Approximately	ischarge):_	The address	of the sp	, discharge route ill was at Militar	e, and estim Dr Sw 460	ated volume if 0 (FERG 248F	an 1)			
SR#: ; INSPT#.			ver Main 8	80096 68811						
Duration:	Start	09/ (Date)	19/2018 1	3:00 (Time)	End _	09/20/2018 (Date)	3 16:50 (Time)			
	Or expec	ted to be Co	rrected		(Date					
	ers to Hum	an Health a	nd Safety	or the Environm	ent: No Sic	nificant Dange	rs			
Actions Taken										
Monitoring Data	a: Data sho	uld be attac	hed or su	bmitted to TCEC	when avai	lable.				
···	уе	s	<u> </u>	Field Meas	urements					
	ye	5 <u> </u>	no no	Laboratory	Samples					
	ye:	s <u>></u>	no no	Fish Kill, If	es. estimated	number killed				
Actions Taken	to Mitigate	Adverse Eff	ects: Spil	l Contained,			<u></u>			
Actions Taken	to Correct (the Problem	and Prev	ent Recurrence:	54 Inch Se	ewer Main, Mo	nitored Area			
Verification Info	ormation									
Information Re	ported By	Li	onel Hem	andez	1	Superintend				
Date Reported	9	/19/2018	(Name)	Signature:	grafie	(TIII)	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

X	X Unauthorized Discharge of Wastewater Reportable Effluent Violation O								Other
Gene	ral Inform	ation							
Entity X	Name:	San Antoi	nio Water S	System		Tele;	ohone:	210-233	3-3274
TCEQ	Region:	13	County:	Bexa	r Pe	rmit Number	10	137-008-Salad	o Creek
Nonco	ompliance	Summan	/						
unauth	norized d	ischarge):		s of the				ated volume if a 514 (FERG 172	
			WO#: ; Se Contract				To Relay	Sewer Lateral	
Durati	on	Start	09 (Date	/18/2018 =)	8 11:56 (Time)		End	09/18/2018 (Date)	3 11:58 (Time)
		Or expec	ted to be C	orrected	<u> </u>		(Date	1	
Poten	tial Dang	ers to Hum	an Health	and Safe	ety or the	Environmer	,	nificant Dange	rs
Action	ns Taken								
		a: Data sho	ould be atta	ched or	submitte	ed to TCEQ v	vhen avail	lable	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,, <u>,,</u>	ye		X	no	Field Measure			
		ye	_	X	по	Laboratory Sa	mples		
		y∈		X	no	Fish Kill. If yes	s, estimated	number killed	
Action	ıs Taken	to Mitigate	Adverse E	ffects: <u>A</u>	rea Clea	ned and Disi	infected, F	Flushed Area w	ith H2O
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Contractor Removed Plug									
Verific	cation Infe	ormation				,			
	-	ported By		Tommy	H. Solis	1	Constr	iction Manager	ment Inspector
Date I	Reported		9/18/2018	(Name		ture:	Pho	9/19/	

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

X Unautho	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation								
Entity Name:	San Antor	nio Water S	ystem	Su	Telepho	one:	210-233	-3274	
TCEQ Region:	A CANADA TARANA	County:	Bexar		it Number	10	137-033-Dos	Rios	
Noncompliance	e Summary	!							
Description of unauthorized d 8650 gallons s	ischarge):_	The address	s of the s	pill was a	t 315 Burnet				
SR#: 2462315 Cause of Nonc				521; Sew	er Main 4554	75107			
Duration:	Start	09/ (Date	/18/2018)	10:44 (Time)	Er	nd	09/18/2018 (Date)	16:30 (Time)	
	Or expec	ted to be Co	orrected			(Date)			
Potential Dang	ers to Hum	an Health a	nd Safety	or the E	nvironment:_	No Signi	ficant Danger	s	
Actions Taken									
Monitoring Date	a: Data sho	uld be attac	ched or su	ubmitted	to TCEQ whe	en availal	ole.		
	уе	s	Х п	o F	ield Measureme	ents			
	ye	5	<u> </u>		aboratory Samp				
	уе	s	<u> </u>	o F	ish Kill, If yes, e	stimated nu	mber killed		
Actions Taken	to Mitigate	Adverse Ef	fects: <u>CI</u>	eanup Is	Ongoing				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main									
Verification Info	ormation								
Information Re	ported By	К	(enneth K	oehler	1		LC/TV III (Title		
Date Reported	9	/18/2018		Signatu	e: -31	up	P 9/20/	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

X Unaut	X Unauthorized Discharge of Wastewater Reportable Effluent Violation									
General Infor	mation									
Entity Name:		nio Water S	ystem	Subscri	Telephone	210-23	33-3274			
TCEQ Region	n: 13	County:	Bexar	Permit N	umber	10137-003-Leo	n Creek			
Noncomplian	ce Summar	у								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Military Dr W 8430 (FERG 207F6) Approximately 1269 gallons spilled into Creek Bed - Spilled Into Leon Creek.										
SR#: 246222 Cause of Nor										
Duration:	Start	09/ (Date	/18/2018 1() (0:21 Time)	End	09/19/20 (Dale)	18 7:30 (Time)			
	Ог ехре	cted to be Co	orrected			(Date)				
Potential Dan	gers to Hun	nan Health a	nd Safety	or the Enviro	onment: <u>No</u>	Significant Dang	ers			
Actions Take	n									
Monitoring Da	ita: Data sh	ould be atta d	ched or sub	mitted to T	CEQ when	available.				
	у	es	X no	Field N	Aeasurements					
	y	es	Xno	Labora	tory Samples					
_	y	es	<u>X</u> no	Fish K	ill, if yes, estim	ated number killed				
Actions Take	n to Mitigate	Adverse Ef	fects: <u>Dilu</u>	ted By Rain	water					
Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area										
Verification In	formation									
Information R	eported By		Roy Trevi	ino	1	LC/TV	III			
Date Reporte	d	9/18/2018		Signature: _	TAM	fel 9/2	10/18			

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

X Unaut	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Info	mation								
Entity Name:		nio Water S	ystem	Teleph	one: 210-23	3-3274			
TCEQ Region	1: 13	County:	Вехаг	Permit Number	10137-008-Salad	do Creek			
Noncomplian	ce Summar	у							
unauthorized	discharge):	The address	s of the spill	ischarge route, an was at Marymont ed - Spilled Into Sa	d estimated volume if Park 9280 (FERG 192 alado Creek .	an ?B1)			
SR#: 246546 Cause of Nor				753 46359					
Duration:	Start	09/ (Date	/17/2018 14:) (Ti	46 E	nd <u>09/17/201</u> (Date)	8 14:46 (Time)			
	Or exped	ted to be Co	orrected	•	(Dale)				
		ian Health a	nd Safety or	the Environment:	No Significant Dange	ers			
Actions Take									
				nitted to TCEQ wh					
	X ye		no	Field Measureme					
	ye		<u>к</u> по	Laboratory Samp	nes istimated number killed				
Actions Take				up Is Ongoing	Stillated Hullion Killed				
Actions Take	n to Correct	the Problem	and Preven	it Recurrence: 42	Inch Sewer Main, Mo	nitored Area			
Verification In	formation								
Information R			Martin Mille (Name)	r /	Supervisor-Resource				
Date Reporte	d9	9/17/2018	Sig	gnature: 787	Mafel 9/201	18			
TCEQ 0501 (No	vember 5, 2002) If the noncor	mpliance is an ι	inauthorized discharge	from a wastewater collecti	on system, use			

the permit number of the treatment plant to which the collection system is tied

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	ation						
Entity Name:	San Antoni	o Water Sy	ystem	Tel	ephone:	210-233	3-3274
TCEQ Region:	13	County:	Bexar	Permit Number	er 1	0137-033-Dos	Rios
Noncompliance	Summary						
unauthorized di Approximately event	scharge): <u>T</u> 10500 gallor	he address ns spilled in	of the spil nto Ground	discharge route I was at 130 E L - Sewer spilled	igustrum Dr	(FERG 209C	2)
SR#: 2458721; Cause of Nonc				Line 112272			
	ompharics.	10					
Duration:	Start	09/ (Date)	16/2018 10):30 fime)	End	09/17/201 (Date)	8 4:00 (Time)
	Or expecte	ed to be Co	orrected		(Date)		
Potential Dange	ers to Huma	n Health a	nd Safety o	r the Environme	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ificant Dange	e
					710 O.gi	mount panger	
Actions Taken							
		111					
Monitoring Data				mitted to TCEQ		ıble.	
	yes		C no	Field Measu Laboratory S			
	yes yes		(no	•		umber killed	
Actions Taken			3	·			
Actions Taken	to willigate A		ects. <u>Dilut</u>	led by Heavy IV	ani vvatei		
Actions Taken to Correct the Problem and Prevent Recurrence: 6" Lateral, Monitored Area							
Verification Info	ormation			· · · · · · · · · · · · · · · · · · ·			
Information Re			Rene Cas	50	,	LC/TV Opera	tor II
	_	-	(Name)	30		(Title	
Date Reported	9/	16/2018	s	ignature: 3	MYW	9/19/1	Ī
TOEO 0501 (Nove	mbor 5 2002\	If the nepeer	nalianca ic an	upperthorized disch	aran from a un	stoumter collection	n evelow 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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot								
General Inform	ation							
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telepho	ne:	210-233-32	?74
TCEQ Region:	13	County:	Bexar	Permit N		10137	-003-Leon Cre	eek
Noncompliance	Summary							
Description of I unauthorized d Approximately	ischarge): <u> </u>	The address	of the spi	II was at C	happie Jar	nes Way 0	0108 (FERG 2	?28E6)
SR#: 2458788; Cause of Nonc								
Duration:	Start	09/ (Date)	16/2018 1°	7:03 Time)	_ En		09/18/2018 7:	:50 Time)
	Or expect	ted to be Co	orrected			(Date)		
Potential Dang Known Drinking	ers to Huma Water We	an Health a ell Owner W	nd Safety (lithin ½ Mil	or the Envi e Of The S	ronment:_ Spill Was N	No Significa lotified	int Dangers ,	The One
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	omitted to	CEQ whe	n available.		
_	yes		(no		Measuremer			
	yes	·	no	Labor	atory Sample	es		
	yes	·	(no	Fish I	Kill, If yes, es	timated numb	er killed	
Actions Taken	lo Mitigate	Adverse Eff	ects: <u>Dilu</u>	ited By Hea	avy Rain W	Vater		
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 Info	rmation							
Information Re	ported By _		Erik Hobs (Name)	on		Supv-Res	ource Protect (Title)	& Coml
Date Reported	9/	16/2018	s	Signature:	78/1	Mafil	9/20/18	?
TCEQ 0501 (Nove	mber 5, 2002)	If the noncon	npliance is ar	n unauthorize	d discharge f	rom a wastew	ater collection sy	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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096