

September 25, 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 7332

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 7332

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 25, 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.

Since ety.

Vice President

Production & Treatment

Enc. as stated



September 25, 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 7325

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 25, 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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Information							
Entity Name: San Antonio Water Sys	stem Telepho	ne: 210-233-3274					
TCEQ Region: 13 County:	Bexar Permit Number	10137-003-Leon Creek					
Noncompliance Summary							
Description of Noncompliance (include unauthorized discharge): The address 71 gallons spilled into Ground - Spilled	of the spill was at 8027 Rimfire	l estimated volume if an e Dr (FERG 227D2) Approximately					
SR#: 2471308 ; INSPT#: 538587; WO# Cause of Noncompliance: Debris	#: ; Sewer Main 85597 84145						
Duration: Start 09/2 (Date)	4/2018 11:32 En	d 09/24/2018 12:43 (Date) (Time)					
Or expected to be Cor	rected	(Date)					
Potential Dangers to Human Health and	d Safety or the Environment:_	No Significant Dangers					
Actions Taken							
Monitoring Data: Data should be attach	ed or submitted to TCEQ whe	n available.					
yesX	no Field Measuremen	nts					
yesX	no Laboratory Sample	85					
yesX	no Fish Kill, If yes, es	timated number killed					
Actions Taken to Mitigate Adverse Effe	cts: Spill Contained, Area Cle	eaned and Disinfected,					
Actions Taken to Correct the Problem a	and Prevent Recurrence: 8 In	ch Sewer Main, Unstopped Main,					
Verification Information							
Information Reported By Jes							
The state of the s	se P Guardiola (Name)	LC/TV OPERATOR III					

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									
General Inform	nation								
Entity Name:	San Antonio Wa	ter System	Telephone:	210-233-327	4				
TCEQ Region:	13 Cou	nty: Bexar	Permit Number	10137-033-Dos Rio	5				
Noncomplianc	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Ligustrum Dr E 00130 (FERG 209C2) Approximately 11560 gallons spilled into Ground Spilled From Cleanout.									
	; INSPT#: ; WO#: compliance: <u>I/I</u>		5710 35689						
Duration:	Start	09/22/2018 11 (Date) (1	:02 End	09/22/2018 20: (Date) (T	40 ime)				
	Or expected to	be Corrected		ale)					
Potential Dang Actions Taken		eith and Safety o	or the Environment: No S	Significant Dangers					
	······································	attached or sub-	mitted to TCEO when a						
worldring Dat	a. Data snouid be yes		mitted to TCEQ when av Field Measurements	aliable.					
	yes	X no	Laboratory Samples						
	yes	X no	•	ed number killed					
Actions Taken	to Mitigate Adver		nup Is In Progress						
Actions Taken	to Correct the Pro	blem and Preve	nt Recurrence: <u>8 Inch S</u>	ewer Main, Monitored	Area				
Verification Inf	ormation								
Information Re	ported By	Jesse Guard (Name)	diola	LC/TV II					
Date Reported	9/22/20	<u>18</u> S	ignature:	9/2//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

X Una	X Unauthorized Discharge of Wastewater Reportable Effluent Violation									
General Ir	formation									
Entity Nam	1000-1000	Antonio Water :	System	Subscribe	Telephone:	210-233	-3274			
TCEQ Reg	ion: 13	County:	Bexar	Permit Nur	nber	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 1200 Wonder Pkwy (FERG 190A5) Approximately 1500 gallons spilled into Drainage Culvert.										
		T#: 538493; W ince: <u>Debris</u>								
Duration:		(Dai	,	3:20 Time)	End _	09/22/2018 (Date)	23:50 (Time)			
	Or e	xpected to be (Corrected		(Da	te)				
Potential D	angers to	Human Health	and Safety	or the Enviror	nment: No S	ignificant Dangen	5			
Actions Ta	ken									
Monitoring	Data: Data		X no	Field Me Laborato	asurements ry Samples					
Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup In Progress										
Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main,										
Verificatio	Informati	on								
Informatio	Reported	Ву	Robert Hei	rrera	1	LC/TV III				
Date Repo	rted	9/23/2018		Signature:	for the	9/24/2	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

X 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 Permit Number 10137-008-Salado Creek
Noncompliance Summary
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Austin Hwy 1800 (FERG 192C4) Approximately 1640538 gallons spilled into Creek Bed - Spilled Into Salado Creek Spilled From Manholes #47427, #46546, #48397, #46543, #60181. SR#: 2469725; INSPT#: ; WO#: ; Sewer Main 47427 46546 Cause of Noncompliance: I/I
Duration: Start 09/22/2018 8:40 (Time) End (Date) (Time) 09/23/2018 4:00 (Date) (Time) Start 09/23/2018 14:42 (Date) (Time) End (Date) (Time) 09/24/2018 5:00 (Date) (Time) Start (Date) (Time) End (Date) (Time)
Or expected to be Corrected (Date)
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken
Monitoring Data: Data should be attached or submitted to TCEQ when available. yes
Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area. 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 Information
Information Reported By Guadalupe Ortegon / LC/TV III (Name) (Title)
Date Reported 9/22/2018 Signature: 9/24/18 TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized 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 Phone: 490-3096

X Unauthorized Discharge of Wastewater					Reportable Effluent Violation		
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephone:	210-233-3	3274
TCEQ Region:	13	County:	Bexar		Number	10137-033-Dos F	Rios
Noncomplianc	e Summary						
Description of unauthorized description Approximately	ischarge):_	The address	s of the sp	ill was at N	route, and es Martinez Losoy	timated volume if an a 01612 (FERG 291	C4)
SR#: ; INSPT#					9		
Duration:	Start	09 (Date	//22/2018 (8:00 (Time)	End	09/22/2018 (Date)	8:35 (Time)
	Or expect	ted to be Co	orrected			Date)	
		an Health a	ind Safety	or the Env	ironment: No	Significant Dangers	
Actions Taken						The state of the	
Monitoring Date	a: Data sho	uld be attac	ched or su			vailable.	
	ye:		<u>X</u> no		Measurements		
	yes		K no		ratory Samples	lad averbas killad	
	ye:	-	K no			led number killed	
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Area</u>	a Cleaned	and Disinfected	i	
Actions Taken	to Correct t	he Problem	ı and Prev	ent Recur	ence: <u>Ls 239</u>	Monitored Area	
Verification Info							
Information Re Date Reported	•	/22/2018	(Name)	Ouran Signature:	Roter	Apprentice Electric (Title)	oes ve

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 Una	lutnorize	a Disch	arge of Wa	astewater		Reportable	Effluent	t Violation		Other
General In	formatio	n								
Entity Nam	ie: Sa	n Anton	io Water S	ystem		Telepho	one:	210-2	233-3274	ļ
X Perm	nitte				Subs	criber				
TCEQ Reg		13	County:	Bexar	Permit	Number	10	137-003-Le	on Creel	k
Noncompli	iance Su	ımmary								
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 80670 gallons spilled into Creek Bed - Spilled Into Leon Creek .										
SR#: 2469				wer wain /	9943 799	42		· · •		
Cause of N	loucomb	oliance:	1/1							
Duration		Start	09. (Date	/22/2018 1	5:29 Time)	_ En	nd	09/22/2((Date)	018 22:5	
		Start	09	/23/2018 10	•	En	nd		018 22:5	
		_	(Date) (Time)			(Date)	(Tir	
		Start	(Date) (Time)	_ En	nd	(Date)	(Tir	<u></u>
		Or avac	ected to be		· iiiic/			(0010)	(111	16)
		OI expe	cted to be	Corrected	<u> </u>		(Dat	le)		_
Potential D	angers t	to Huma	an Health a owners wth	and Safety on the control of the con	or the Env	vironment: N	No Signi ed	ficant Dang	ers , Th	<u>18</u>
Actions Ta	ken							N III T		
Monitoring	Data: D	ata sho	uld be attac	ched or sub	mitted to	TCEQ whe	en availa	ble.		
_		yes		X no	Fiel	d Measureme	nts			
		yes		Х по	Lab	oratory Sample	es			
_		yes		X no	Fish	Kill, If yes, es	stimated n	umber killed		
								_		_
Actions 1a	ken to IV	litigate A	Adverse Et	tects: <u>Dilu</u>	ited By He	eavy Rainwa	ater, Cle	anup is On	going	
		·								
Actions Ta	ken to C	orrect tl	he Problem	and Preve	ent Recur	rence: 24 l	nch Sew	ver Main, I	Monitore	d Area
Verification		19.								
Information	Report	ed By _		Jesse Guar	diola		177		Operator	11
				(Name)		D	X//	0/-	Title)	
Date Repo	rted	9/	22/2018		Signature:	40/	15	7/24	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

X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation								
General Information									
Entity Name:	San Antor	nio Water S	ystem	Telephone	210-233-32	74			
X Permitte				Subscriber					
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon Cre	eek			
Noncompliano	e Summary	1							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 108 Chappie James Way (FERG 228D6) Approximately 495500 gallons spilled into Creek Bed - Spilled Into Leon Creek , Spilled From Manholes #1187 (81,000 gallons) & #1210 (414.500 gallons).									
SR#: 2470774			wer Main 1	1210 42319					
Cause of Nonc	compliance:	1/1							
Duration:	Start	09/ (Date	/22/2018 1)	3:05 End	09/23/2018 10 (Date) (:45 Time)			
	Or expec	ted to be Co	orrected		Date)				
Potential Dang Known Drinkin	ers to Hum g Water We	an Health a	nd Safety Nthin ½ N	or the Environment: <u>No</u> lile Of The Spill Were No	Significant Dangers .	The			
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	ched or su	bmitted to TCEQ when a	vailable.				
	уе	s	X no	Field Measurements					
	ye	s	<u>(no</u>	Laboratory Samples					
	ye	s	< no	Fish Kill, If yes, estima	ted number killed				
Actions Taken	to Mitigate	Adverse Ef	fects: Dif	uted By Heavy Rain Wate	ər				
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 Re	Information Reported By Gerardo Montanez Environmental Protect Spec III (Name)								
Date Reported	9	/22/2018		Signature:	7 24	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

TCEQ Region 13 Phone: 490-3096

X Unauti	norized Dis	charge of Wa	stewater	Reportable	Effluent Violation	Other		
General Infor	mation							
Entity Name:		onio Water S	ystem	Telepho	one: 210-23	3-3274		
TCEQ Region	n: 13	County:	Bexar	Permit Number	10137-008-Salad	o Creek		
Noncomplian	ce Summa	гу						
unauthorized	discharge)	The address	s of the spill v	scharge route, and was at Austin Hwy Salado Creek .	d estimated volume if 1916 (FERG 192C4)	an Approximately		
SR#: 246786 Cause of Nor		· ·		97 46546				
Duration:	Start	09/ (Date	20/2018 23:0 (Tir	05 Er	nd <u>09/21/201</u> (Date)	8 3:10 (Time)		
	Or expe	cted to be Co	orrected		(Date)			
	 	man Health a	nd Safety or	the Environment:_	No Significant Dange	rs		
Actions Take								
Monitoring Da			.a	itted to TCEQ who				
_		***************************************	<u>X</u> no <u>X</u> no	Laboratory Sample				
			\ no		stimated number killed			
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater								
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area. 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 Ir								
Information R	еропед Ву		Eric Viera (Name)		LC/TV II	·		
Date Reporte	d	9/20/2018	Sig	nature:	to the state of th	•		

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 fied.

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation									
General Inform	ation								
Entity Name:	San Antor	nio Water Sy	vstem	Subscri	Telephone:	210-233-	3274		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-003-Leon	Creek		
Noncompliance	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Military Dr W 8500 (FERG 207F6) Approximately 324000 gallons spilled into Creek Bed - Spilled Into Leon Creek Spilled From Manholes #94676, #537957, #456221, #456620. SR#: 2466624; INSPT#.; WO#:; Sewer Main 94676 55568 Cause of Noncompliance: I/I									
Duration:	Start		20/2018 10		End	09/21/2018			
	Start	(Date)) 21/2018 14	Time) I:00	End	(Date) 09/21/2018	(Time) 21:45		
	Start	(Date)	(rime)	End	(Date)	(Time)		
	Otalit	(Date)	(lime)	Liid	(Date)	(Time)		
	Or exp	ected to be	Corrected			(Date)			
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Envir	onment: <u>No S</u>	ignificant Dangers			
Actions Taken									
Monitoring Data	ye:	6 <u> </u>	no no no	Fi el d f Labora Fish K	Measurements story Samples ill, If yes, estimat	vailable. ted number killed	***************************************		
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Clea</u>	nup Is On	going				
Actions Taken	to Correct t	he Problem	and Preve	nt Recurre	nce: 42 Inch	Sewer Main, Mon	itored Area		
Verification Info	rmation				- New York				
Information Rep	ported By		David Garr (Name)	rett		Interim Super	ntendent		
Date Reported	9	/20/2018	s	ignature: _	4-186	9/24/2	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

X_Unauthoriz	Reportable Effluent Violation Other				Other			
General Informa	tion							
Entity Name: X Permittee	San Anton	io Water Sys	tem	Subscriber	Teleph	one No.: (2	210) 233	3-3274
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber:	10137-0	03 - Led	on Creek
Noncompliance	Summary							
Description of No. The address of the Spilled Into Cree SR# 2466358; IN Cause of Nonco	he spill was k Bed-Spille NSP# ; WO#	at 6606 Swised into Leon (ss Oaks (FEF Creek	RG 208B8) Estir				
Duration:	Start Or expecte	09/20/18 (Date) ed to be Corre	9:45 (Time) ected	<u> </u>	ind N/A Date)	Ongoing (Date)	/ (Ongoing Time)
Potential Danger Known Drinking				Environment N	lo Signific	ant Danger ified	rs. The	Two
Actions Taken								
Monitoring Data:	Data shoul	d be attache yes yes yes	d or submitted X n X n n	o Field Measu o Laboratory S	rements Samples	ed number kill	led: _	
Actions Taken to	Mitigate Ac	lverse Effect	s: <u>Dil</u>	uted by Heavy R	lainwater,	Cleanup is	ongoi:	ng
Actions Taken to A Project Is Curr Downstream						wer Main, I Pipe Imme		ed Area
Verification Infor	mation							
Information Rep	orted By:	Davi	d Garrett		Int	Super		nt
Date Reported:		09/20	(Name) 0/18	Signature: _	Col	(Title)	9/24	2018
TCEQ 0501 (Novem	ber 5, 2002)		•	uthorized discharge plant to which the co			tion syste	m, use the

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