



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.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.
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

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.

Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar 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 8027 Rimfire Dr (FERG 227D2) Approximately 71 gallons spilled into Ground - Spilled Out Of Saws Clean Out .

SR#: 2471308 ; INSPT#: 538587; WO#: ; Sewer Main 85597 84145

Cause of Noncompliance: Debris

Duration: Start 09/24/2018 11:32 End 09/24/2018 12:43
(Date) (Time) (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 | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | no | Fish Kill, If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Jesse P Guardiola LC/TV OPERATOR III
(Name) (Title)

Date Reported 9/24/2018 Signature: [Signature] 9/25/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

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 Ligustrum Dr E 00130 (FERG 209C2) Approximately 11560 gallons spilled into Ground Spilled From Cleanout.

SR#: 2469780; INSPT#: ; WO#: ; Sewer Main 35710 35689

Cause of Noncompliance: I/I

Duration: Start 09/22/2018 11:02 End 09/22/2018 20:40
(Date) (Time) (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 | <input checked="" type="checkbox"/> | no | Field Measurements |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples |
| _____ | yes | <input checked="" type="checkbox"/> | no | Fish Kill, If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Cleanup Is In Progress

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Jesse Guardiola LC/TV II
(Name) (Title)

Date Reported 9/22/2018 Signature: [Signature] 9/24/2018

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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

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 | <u>09/22/2018 8:40</u> (Date) (Time) | End | <u>09/23/2018 4:00</u> (Date) (Time) |
| | Start | <u>09/23/2018 14:42</u> (Date) (Time) | End | <u>09/24/2018 5:00</u> (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 | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | no | Fish Kill, if yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater, Cleanup Is Ongoing

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: [Signature] 9/24/18

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

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 Martinez Losoya 01612 (FERG 291C4) Approximately 1750 gallons spilled into Ground .

SR#: ; INSPT#: ; WO#: 1594082; Sewer Lift Station LS239

Cause of Noncompliance: I/I

Duration: Start 09/22/2018 8:00 End 09/22/2018 8:35
(Date) (Time) (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 | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | no | Fish Kill, If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,

Actions Taken to Correct the Problem and Prevent Recurrence: Ls 239 Monitored Area

Verification Information

Information Reported By Jeremy S Duran Apprentice Electrician
(Name) (Title)

Date Reported 9/22/2018 Signature: [Signature] 9/24/2018

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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater
 Reportable Effluent Violation
 Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
 Permittee Subscriber
 TCEQ Region: 13 County: Bexar 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 23500 lh 10 W - Over The Edwards Aquifer Contributing Zone (FERG 128A4) Approximately 80670 gallons spilled into Creek Bed - Spilled Into Leon Creek .
SR#: 2469827; INSPT#: ; WO#: ; Sewer Main 79943 79942
 Cause of Noncompliance: I/I

| | | |
|-----------|---|--|
| Duration: | Start 09/22/2018 15:29 <small>(Date) (Time)</small> | End 09/22/2018 22:50 <small>(Date) (Time)</small> |
| | Start 09/23/2018 10:51 <small>(Date) (Time)</small> | End 09/23/2018 22:57 <small>(Date) (Time)</small> |
| | Start _____ <small>(Date) (Time)</small> | End _____ <small>(Date) (Time)</small> |
| | Or expected to be Corrected _____ <small>(Date)</small> | |

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , The known drinking water well owners within 1/2 mile of the spill were notified

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available

| | | | | |
|-------|-----|----------|----|--|
| _____ | yes | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | no | Fish Kill. If yes, estimated number killed _____ |

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 Information

Information Reported By Jesse Guardiola LC/TV Operator II
(Name) (Title)
 Date Reported 9/22/2018 Signature: [Signature] 9/24/2018

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar 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 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; INSPT#: ; WO#: ; Sewer Main 1210 42319

Cause of Noncompliance: I/I

Duration: Start 09/22/2018 13:05 End 09/23/2018 10:45
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , The Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Were Notified

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------|-----|----------|----|--|
| _____ | yes | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | 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: 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 Information

Information Reported By Gerardo Montanez Environmental Protect Spec III
(Name) (Title)

Date Reported 9/22/2018 Signature: [Signature] 9/24/2018

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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitee 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 1916 (FERG 192C4) Approximately 6125 gallons spilled into Creek Bed - Spilled Into Salado Creek .

SR#: 2467863; INSPT#: ; WO#: ; Sewer Main 48397 46546

Cause of Noncompliance: I/I

Duration: Start 09/20/2018 23:05 End 09/21/2018 3:10
(Date) (Time) (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.

| | | | | |
|--------------------------|-----|--|----|--|
| <input type="checkbox"/> | yes | <input checked="checked" type="checkbox"/> | no | Field Measurements |
| <input type="checkbox"/> | yes | <input checked="checked" type="checkbox"/> | no | Laboratory Samples |
| <input type="checkbox"/> | yes | <input checked="checked" type="checkbox"/> | no | Fish Kill, If yes, estimated 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 Information

Information Reported By Eric Viera / LC/TV III
(Name) (Title)

Date Reported 9/20/2018 Signature: [Signature] 9/21/18

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar 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 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 | <u>09/20/2018 10:00</u> | End | <u>09/21/2018 9:00</u> |
| | | (Date) (Time) | | (Date) (Time) |
| | Start | <u>09/21/2018 14:00</u> | End | <u>09/21/2018 21:45</u> |
| | | (Date) (Time) | | (Date) (Time) |
| | Start | _____ | End | _____ |
| | | (Date) (Time) | | (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 | <u>X</u> | no | Field Measurements |
| _____ | yes | <u>X</u> | no | Laboratory Samples |
| _____ | yes | <u>X</u> | no | Fish Kill, If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By David Garrett Interim Superintendent
(Name) (Title)

Date Reported 9/20/2018 Signature: [Signature] 9/24/2018

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
 Permittee Subscriber

TCEQ Region: 13 County: Bexar 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 6606 Swiss Oaks (FERG 208B8) Estimated Volume >100,000 Gallons

Spilled Into Creek Bed-Spilled into Leon Creek

SR# 2466358; INSP# ; WO# ; Sewer Main 903059 - 71380

Cause of Noncompliance: I/I

| | | | | | | |
|-----------|-----------------------------|-----------------|-------------|------------|------------------|----------------|
| Duration: | Start | <u>09/20/18</u> | <u>9:45</u> | End | <u>Ongoing /</u> | <u>Ongoing</u> |
| | | (Date) | (Time) | | (Date) | (Time) |
| | Or expected to be Corrected | | | <u>N/A</u> | | |
| | | | | (Date) | | |

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers. The Two
Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Have Been Notified

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

| | | | | |
|-------------------|-----|--------------|----|---|
| <u> </u> | yes | <u> X </u> | no | Field Measurements |
| <u> </u> | yes | <u> X </u> | no | Laboratory Samples |
| <u> </u> | yes | <u> X </u> | no | Fish Kill, If yes, estimated number killed. <u> </u> |

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 Information

Information Reported By: David Garrett
(Name) (Title)

Date Reported: 09/20/18 Signature:  9/24/2018

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.