

October 12, 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 7400

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 7400

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 October 12, 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

ice President

Production & Treatment

Enc. as stated



October 12, 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 7417

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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Sincerely,

J∉tfr∉y J. Haby, P.E Vice President

Production & Treatment

Enc. as stated

Revised 10/12/2018

X Unauthorized Discharge of Wastewater				Reportable	e Effluent V	iolation	Other
General Informa	ation						
Entity Name: X Permittee	San Antor	nio Water Sys	stem	Subscriber	Telepi	hone No.: (210) :	233-3274
TCEQ Region:	13	County:	Bexar	Permit	Number:	10137-008 -S	alado Creek
Noncompliance	Summary						
Description of Noncompliance: The address of the spill was at 12701 West Ave (FERG 170E4). Approximately 137,600 gallons spilled Into Creek Bed - Spilled Into Panther Springs Creek.							
SR# 2496774; I		# 1600738 ;	Sewer Main 54	4131 67713			
Cause of Nonco	mpliance:	Structural					
Duration:	Start Start	10/10/18 (Date) 10/11/18	11:30 (Time) 15:08		End End	10/10/18 / (Date) 10/12/18 /	13:55 (Time) 5:00
	Start	(Date) 10/12/18 (Date)	(Time) 8:00 (Time)		End	(Date) 10/12/18 / (Date)	(Time) 12:02 (Time)
	Or expecte	ed to be Corr	, ,			(Date)	(11116)
(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 X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed							
Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up Is On Going							
Actions Taken to Correct the Problem and Prevent Recurrence: Work Order Created To Repair Main 24 Inch Sewer Main, Unstopped Main							
Verification Information							
Information Rep	orted By:	Kenne	th Koehler	1		LC/TV Operator	111
Date Reported:		(Name) (Title) (Title) (Title) (Title) (Title)				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 Unauth	orized Discharge of Wastewa	ter Reportable Efflue	ent Violation Other			
General Inform	nation					
Entity Name:	San Antonio Water System	Telephone:	210-233-3274			
X Permitte		Subscriber				
TCEQ Region:	13 County: Bexa	Permit Number	10137-003-Leon Creek			
Noncomplianc	e Summary					
unauthorized d	lischarge): The address of the	ion, discharge route, and estin spill was at Chappie James V k Bed - Spilled Into Leon Cree	nated volume if an Vay 00108 (FERG 228D6) ek Spilled From MH# 1187 &			
	; INSPT#: ; WO#: ; Sewer Ma compliance: <u>I/I</u>	in 1210 42319				
Duration:	Start 10/10/20 (Date)	18 8:58 End	10/10/2018 8:58 (Date) (Time)			
	Or expected to be Correcte	d (Dai	A)			
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers						
Actions Taken						
Monitoring Dat	a: Data should be attached or	submitted to TCEQ when ava	ilable.			
	yes X	no Field Measurements				
	yes X	no Laboratory Samples				
	yes X	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: 54 Inch Sewer Main, Design Is Completed For Replacing This Main - Working On Obtaining Approval From The Air Force Environmental To Construct						
Verification Inf	ormation					
Information Re	ported By Gerald (Nam	Johnson , e)	Envir. Prot. Spec. III (Title)			
Date Reported	10/10/2018	Signature: 7914	Q 10/12/18			

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 Unautho	orized Disc	harge of Wa	stewater	Reportabl	Other		
General Inform	nation						
Entity Name:	San Anto	nio Water S	ystem	Teleph	none:	210-233-	3274
X Permitte			Topics .	Subscriber			
TCEQ Region:		County:	Bexar	Permit Number_	101	137-033-Dos	Rios
Noncomplianc							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3800 Parkdale Dr (FERG 189C 1) Approximately 26250 gallons spilled into Drainage Culvert.							n
SR#: ; INSPT#: ; WO#: 1600134; Sewer Main 9192 4938 Cause of Noncompliance: Structural The Manhole Ring And Cover Had Been Knocked Off The Cone Allowing Large River Rocks To Block The Invert							Off The Cone
Duration:	Start	10/ (Date	/10/2018 1)	0:00 E	ind	10/10/2018 Date)	18:45 (Time)
	Or expec	ted to be Co	orrected		(Date)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken		ти—————					
Monitoring Date	Monitoring Data: Data should be attached or submitted to TCEQ when available.						
	ye)S	X no	Field Measurem	ents		
	ye	ns	K no	Laboratory Sam	ples		
	ye	s	K no	Fish Kill, If yes,	estimated nun	nber killed	
Actions Taken to Mitigate Adverse Effects:Clean Up Is On Going							
Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Work Order Created To Repair Main Verification Information							
miormation Re	ропеа ву		David Ga (Name)	rrett /	Inte	erim Superinte (Title)	
Date Reported 10/10/2018 Signature: 73/14/19 10/11/18							

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discharge of W	astewater	Reportable Eff	luent Violation	Other
General Inform	nation				
Entity Name:	San Antonio Water S	ystem	Telephone.	210-233-3	274
TCEQ Region:	13 County:	Bexar F	Permit Number	10137-033-Dos R	lios
Noncompliano	e Summary				
unauthorized o	Noncompliance (includischarge): The addrested into Ground.				
	; INSPT#: ; WO#: ; Se compliance: <u>I/I Spill</u>			infall In The San Ant	onio Area
Duration:	Start 10	/09/2018 17:1: b) (Tim		10/09/2018 1 (Date)	7:30 (Time)
	Or expected to be C	orrected _		Date)	
Potential Dang	ers to Human Health a	and Safety or t	he Environment: <u>No</u>	Significant Dangers	
Actions Taken					
Monitoring Dat	yes	ched or submi X no X no X no	tted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima		
Actions Taken	to Mitigate Adverse E				
Actions Taken	to Correct the Problem	n and Prevent	Recurrence: 8 Inch	Sewer Maln, Monit	or Area
Verification Inf	ormation				
Information Re	ported By	Edgar Estradi (Name)		LC/TV III	
Date Reported	10/9/2018	Sign	nature:	16/12/20	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

X	Unautho	rized Discl	harge of W	astewater	*topong/output/gite/frees,	Reportable Ef	fluent Violation	Other
Gene	ral Inform	ation						
Entity X	Name:	San Antoi	nio Water S	System	Subs	Telephone	: 210	0-233-3274
TCEC	Region:	13	County:	Bexar	Permit	Number	10137-008-5	Salado Creek
Nonc	omplianc	e Summary	/					
unaut	horized d	ischarge):_	The addres	de location, ss of the sp nto Drainag	ill was at	e route, and e 10477 Nacogd	stimated volun oches (FERG	ne if an 172B7)
		; INSPT#: ompliance		O#: ; Sewe	r Main 48	3031 51452		
Durat	ion:	Start	1((Dat)/09/2018 1 B)	5:36 (Time)	End	10/09 (Date)	/2018 15:57 (Time)
		Or expec	ted to be C	Corrected			Date)	
Poten	tial Dang	ers to Hum	an Health	and Safety	or the En	vironment: No		angers
Action	ns Taken							
Monit	oring Dat	a: Data sho	ould be atta	ched or su	bmitted to	TCEQ when a	available.	
		ує	es	X no	Fiel	d Measurements		
		ye	s	X no	Lab	oratory Samples		
		уе	5	Xno	Fish	Kill, If yes, estim	ated number kille	d
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,								
Action	ns Taken	to Correct	the Proble	m and Prev	ent Recur	rence: 18 Inc	n Sewer Main,	Unstopped Main,
Verifi	cation Inf	ormation						
Inform	nation Re	ported By		Kenneth Ko	oehler	91	LC/TV C	Operator III
Date	Reported	1	0/9/2018		Signature:	1	D tofis	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 10137-003-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 Wrangler Dr 01618 (FERG 227E 1) Approximately 400 gallons spilled into Stormdrain Spilled From M/H # 70124.							
SR#: 2495153; INSPT#: ; WO#: ; Sewer Main 701 Cause of Noncompliance: <u>I/I Spill Occurred As</u>	24 70806 A Result Of Heavy Rainfall In The San Antonio Area						
Duration: Start 10/09/2018 14:: (Date) (Ti	20 End 10/09/2018 15:40 (Date) (Time)						
Or expected to be Corrected	(Date)						
Potential Dangers to Human Health and Safety or	V = 1,						
Actions Taken							
Monitoring Data: Data should be attached or submitted to TCEQ when available.							
yesX no	Field Measurements						
yesX no	Laboratory Samples						
yes X 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: 8 Inch Sewer Main, Monitor Area							
Verification Information							
Information Reported By Charles Guzman LC/TV III							
(Name)	(Fille)						
Date Reported 10/9/2018 Signature	gnature: 10/17/2019						

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