

October 23, 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 7479

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 7479

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 23, 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



October 23, 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 7462

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

Consent Decree

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Sincerely

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Informa	ation							
Entity Name:	San Antor	nio Water Sy	stem	T	elephone:	210-2	33-3274	
X Permitte				Subscriber	•	the state of the s	The special section of the section o	
TCEQ Region:	13	County:	Вехаг	Permit Num	ber	10137-008-Sala	do 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 382875 gallons spilled into Creek Bed - Spilled Into Salado Creek Spilled From Manholes #46543, #46546, #47427, #48397.								
SR#: 2511153; INSPT#: ; WO#: 1604572; Sewer Main 46546 47428								
Cause of Noncompliance: I/I								
					-			
Duration:	Start	10/2 (Date)	20/2018 15	:45 ime)	End	10/20/20		
	Start	10/2	21/2018 14	•	End	(Date) 10/22/20	(Time) 118 3:00	
	Start	(Date)	Т)	ime)	End	(Date)	(Time)	
	0.0.0	(Date)	(1	ime)	Liid	(Date)	(Time)	
	Or exp	ected to be	Corrected			/Date)		
(Date)								
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Potential Dange	rs to Hum	an Health ar	nd Safety o	r the Environn	nent: <u>No S</u>	Significant Dange	ers	
Potential Dange	rs to Hum	an Health ar	nd Safety o	r the Environn	nent: <u>No S</u>	Significant Dange	ers	
Potential Dange Actions Taken	rs to Hum	an Health ar	nd Safety o	r the Environn	ment: <u>No S</u>	Significant Dange	ers	
					. •		ers	
Actions Taken		uld be attac		mitted to TCE	. •		ers	
Actions Taken	: Data sho	uld be attac	hed or subi	mitted to TCE	Q when av		ers	
Actions Taken	: Data sho	uld be attac	hed or subi	mitted to TCE Field Mea	Q when avalue of the surements of Samples		ers	
Actions Taken	: Data sho	suld be attac	hed or subi	mitted to TCE Field Mea: Laboratory Fish Kill, ti	Q when average of the surements of Samples figes, estimated	vailable.	ers	
Actions Taken Monitoring Data	: Data sho	suld be attac	hed or subi	mitted to TCE Field Mea: Laboratory Fish Kill, ti	Q when average of the surements of Samples figes, estimated	vailable.	ers	
Actions Taken Monitoring Data Actions Taken to	: Data sho ye: ye: ye: o Mitigate	auld be attacksX sX Adverse Effective Problem 5 Million Cor	hed or subi	mitted to TCE Field Mea Laboratory Fish Kill, If nup Is Ongoin nt Recurrence Contract Was	Q when avalue of yes, estima	vailable. ted number killed	lonitored Area.	
Actions Taken Actions Taken to Actions Taken to On February 7,	Data sho yes yes o Mitigate o Correct t 2017 A \$3	auld be attacksX sX Adverse Effective Problem 5 Million Cor	hed or subi	mitted to TCE Field Mea Laboratory Fish Kill, If nup Is Ongoin nt Recurrence Contract Was	Q when avalue of yes, estima	vailable. ted number killed	lonitored Area.	
Actions Taken Monitoring Data Actions Taken to On February 7, Construction Up	: Data sho ye: ye: o Mitigate o Correct t 2017 A \$3 grades To	auld be attacts	hed or subi	mitted to TCE Field Mea Laboratory Fish Kill, If hup Is Ongoin Int Recurrence Contract Was A Second Ph	Q when avalue of yes, estima	vailable. ted number killed Sewer Main, M For The Initilal P rt In 2018	Ionitored Area.	
Actions Taken Monitoring Data Actions Taken to On February 7, Construction Up Verification Info Information Rep	: Data sho ye: ye: ye: O Mitigate O Correct to 2017 A \$3 ogrades To rmation Forted By	auld be attacts x x x x x Adverse Effect the Problem 5 Million Cor 7 This Sewer	and Prevenstruction (Figure 1) Si	mitted to TCE Field Meas Laboratory Fish Kill, to nup Is Ongoin nt Recurrence Contract Was A Second Phase ignature:	Q when average and a series to Sta	vailable. ted number killed Sewer Main, _ M For The Initilal P rt In 2018	Ionitored Area. hase Of TV III file) 23/2018	

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 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (FERG 192C4) Approximation of Noncompliance (include location) and the spill was at 1916 Austin Hwy (Include location) and the spill was at 1916 Austin Hwy (Include location) and the spill was at 1916 Austin Hwy (Include location) and the spill was at 1916 Austin Hwy (Include location) and the spill was at 1916 Austin Hwy (Include location) and the spill was	nately						
SR#: 2509747; INSPT#: ; WO#: ; Sewer Main 48397 46546							
Cause of Noncompliance: 1/I							
Duration: Start 10/18/2018 22:20 End 10/19/2018 3:40 (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 X no Laboratory Samples							
yes X no Fish Kill, If yes, estimated number killed							
Actions Taken to Mitigate Adverse Effects: Clean Is Ongoing							
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							
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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						
General Inform	nation					
Entity Name:	San Antor	io Water Sy	ystem	Telephone:	210-233-327	4
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rios	5
Noncompliano	e Summary					
Description of unauthorized of Approximately	lischarge): <u> </u>	The address	of the spi	discharge route, and es Il was at 1612 Martinez I	timated volume if an .asoya (FERG 291C4)	
SR#: 2509492	; INSPT#: ;	WO#: 1604	433; Sewe	er Lift Station LS 239		
Cause of Nonc	ompliance:					
Duration:	Start	10/ (Date)	18/2018 1 4	4:19 End	10/18/2018 15:2 (Date) (T	20 ime)
	Or expec	ted to be Co	rrected			
				(E	Date)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environment: No	Significant Dangers	
						ini -
Actions Taken						
		uld be etter	had be aut	emitted to TCEO when a	:	
Monitoring Dat				omitted to TCEQ when a	vallable.	
	ye:		no	Field Measurements		
·····	ye:			Laboratory Samples	tod acceptor falled	
	yes		по		ted number killed	_
Actions Taken	to Mitigate	Adverse Eff	ects: The	e site was cleaned & was	shed	
Actions Taken Well	to Correct t	he Problem	and Preve	ent Recurrence: <u>Work</u>	Order Created To Clea	an Wet
Verification Inf	ormation					
Information Re	ported By	E	rasmo Mer (Name)	ndiola /	Lift Station Superinten	dent
Date Reported	10)/19/2018	s	Signature: 77M/	0 10/22/18	
TCEQ 0501 (Novi	ember 5, 2002) If the noncon	npliance is ar	n unauthorized discharge from	a wastewater collection syst	em, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inforn	nation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-23	3-3274
X Permitte			reducto	Subscribe	r		
TCEQ Region:	13	County:	Bexar	Permit Nur	mber	10137-008-Salad	do Creek
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 West Ave 12701 (FERG 170E4) Approximately 32500 gallons spilled into Drainage Culvert.							
SR#: 2509455	INSPT#:;	WO#: 1600	738; Sew	er Main 54131	67713		
Cause of None	ompliance:	Structural					
				,			
Duration:	Start	10/ (Date	/18/2018 1)	1:20 (Time)	End	10/18/201 (Date)	8 16:45 (Time)
	Or expec	ted to be Co	orrected				
					•	Date)	
Potential Dang Known Drinkin	ers to Hum	an Health a	nd Safety	or the Enviror	ment: No	Significant Dange	ers , The
	g Water W	CII O IIII CI S	741111 72 101	ile Of The Op	III VVEIC INC	uned	
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	hed or sul	bmitted to TC	EQ when a	vailable.	
J	ye		ζ no		asurements		
	ye:	_	< no	Laborato	ny Samples		
	ye:	s		Fish Kill,	If yes, estima	ited number killed	
Actions Taken	to Mitigate	Adverse Eff	fects: Cle	an Un Is On (Goina		
					Joing		
							·
Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Work Order Created To Repair Main							
Verification Inf							
Information Re	ported By		Eddie Bar (Name)	dillo		Superinten (Til	
Date Reported	10	0/18/2018		Signature:	TEMY	el 10/22/	2018
TCEQ 0501 (Nov	ember 5, 2002) If the noncor	mpliance is a	n unauthorized d	ischarge from	a wastewater collect	ion system, use

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

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauth	orized Disch	arge of Wa	stewater	Reporta	ble Effluent	violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sy	stem	Tele	phone:	210-233	-3274
X Permitte				Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10	137-033-Dos	Rios
Noncompliano	e Summary						
	address of th			rge route, and es rough Dr (FERG			
SR#: 2511070 ;	INSPT#: 541	148; WO#: 1	153345; Sew	er Main 79070 7	3864		
Cause of Noncompliance: Contractor - Piece Of Rebar In The Sewer Main							
	-						
Duration:	Start	10/ (Date)	/20/2018 7:5 (Tir		End	10/20/2018 (Date)	11:38 (Time)
	Or expect	ted to be Co	rrected				
					(Date)		•
Potential Dang	jers to Huma	an Health ar	nd Safety or	the Environmer	nt: <u>No Signif</u> i	cant Dangers	
Actions Taken							
Monitoring Date	ta: Data sho	uld be attac	hed or subm	itted to TCEQ v	vhen availat	ole.	
	ye:	s <u> </u>	no	Field Measure	ements		
	yes	X	no	Laboratory Sa	mples		
	yes	<u> </u>	no	Fish Kill, If yes	s, estimated nu	mber kilfed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill Co</u>	ontained, Area	Cleaned and	Disinfected,	Flushed Area
Actions Taken Work Order C			and Preven	Recurrence: 8	Inch Sewe	Main, Unst	opped Main,
Verification In	formation						
Information Re		J	esse Guardi	ola ·	77	LC/T\	/ 118
		J	esse Guardi (Name)	ola ·		LC/T\ (Tytte) /
	eported By	J: 0/20/2018	(Name)	ola ·			
Information Re	eported By	0/20/2018	(Name) Sig	H	rge from a was	(T)the	3/2018
Information Re	eported By	0/20/2018 If the noncon the permit nu	(Name) Sig	nature:	ch the collectio	tewater collection system is tied	3/2018