

October 30, 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 0530 0001 0087 5015

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 0530 0001 0087 5015

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 30, 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 30, 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 0530 0001 0087 5022

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Consent Decree

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Sincerely.

Jeffrey J. Haby, Vice President

Production & Treatment

Enc. as stated

X Unauth	authorized Discharge of Wastewater Reportable Effluent Violation Other					
General Inform	nation					
Entity Name:	San Antor	nio Water S	vetem	Telephone	240,000,0074	
X Permitte	San Antonio Water System Telephone: 210-233-32 Subscriber			210-233-3274		
TCEQ Region:	: 13	County:	Bexar		10137-008-Salado Creek	
Noncomplianc	-	-	Dexai	Permit Number	10137-000-Salado Cleek	
Description of	Noncomplia	ance (includ The address	e location, s of the spi	discharge route, and e	stimated volume if an dro (FERG 170F6) Approximately	
SR#: 2520671	; INSPT#: !	542157; WO	D#: 160711	0; Sewer Main 53272 5	53048	
Cause of Nonc	ompliance:	Structural	- Spilled F	rom Customers Latera		
Duration:	Start	10/ (Date	27/2018 14		10/27/2018 23:59	
	Or eyner	ted to be Co	,	Time)	(Date) (Tima)	
	OI CAPEO		on ected		(Date)	
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Environment: No	Significant Dangers	
Actions Tales						
Actions Taken						
Monitoring Dat				mitted to TCEQ when a	available.	
	ye:		<u>(</u>	Field Measurements		
-	yes		(no	Laboratory Samples Fish Kill, If yes, estim	ated number littled	
A	yes		ono no			
with H2O	to Mitigate	Adverse Eff	ects: Spill	Contained, Area Clean	ed and Disinfected, Flushed Area	
Actions Taken	to Correct t	he Problem	and Preve	ent Recurrence: 12 Incl	h Sewer Main, Work Order	
Created To Re	pair Lateral					
Verification Inf	ormation					
Information Re	-		Roy A. Trev	ding (1	LC/TV III	
			(Name)		(Title)	
Date Reported	10	0/27/2018	s	ignature:	m 10/30	
TCEQ 0501 (Nove	ember 5, 2002) If the noncor	npliance is an	unaumorized discharge from	a vastewater collegion system, use	
TCEQ Region			imber of the t	resiment plant to which the	constewater collection system, use collection system is yet. TCEQ Region 13 Fax: 545-4329	
, Jak i togion	.or none.	-20-3030		(10EQ Region 13 Pax: 545-4329	

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Teleph	one: 210-233	-3274	
X Permitte			V0000000000000000000000000000000000000	Subscriber			
TCEQ Region:		County:	Bexar	Permit Number	10137-008-Salado	Creek	
Noncomplianc	e Summary						
unauthorized d 356825 gallons 48128 & 47427	ischarge):_ spilled into /.	The address Creek Bed	of the spill v - Spilled Into	vas at 1800 Austijo Salado Creek S	d estimated volume if a n Hwy (FERG 192C4) / pilled from MH's 48397	Approximately	
SR#: 2520695							
Cause of Nonc	ompliance:						
Duration:	Start	10/2 (Date)	28/2018 14:1 (Tin		nd <u>10/29/2018</u> (Date)	3 3:00 (Time)	
	Or expec	ted to be Co	rrected				
					(Date)		
Potential Dang	ers to Hum	an Health ai	nd Safety or	the Environment:	No Significant Dangers	<u> </u>	
Actions Taken			- 9				
Monitoring Data	a: Data sho	uld be attac	hed or subm	itted to TCEQ who	en available.		
	yes	s <u> </u>	no	Field Measureme	ents		
	yes	- X	no	Laboratory Samp	les		
	yes	, <u>x</u>	no	Fish Kill, If yes, e	stimated number killed		
Actions Taken to Mitigate Adverse Effects: 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 Info	ormation						
Information Re	ported By _		Roy Trevino		LC/TV Operati	and the second second second second	
Date Reported	10)/28/2018	Sign	nature:	De 10/20/2	1018	
TOTO 2504 (%)		16 16		0			

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 Anto	nio Water S	ystem		Telephone	e: 210-23	33-3274
X Permitte TCEQ Region:	13	County:	Bexar	Subso	riber Number	10137-003-Leo	n Creek
Noncomplianc	e Summary	/					
unauthorized of 44000 gallons Zone.	lischarge): spilled into	The address Creek Bed	s of the sp - Spilled Ir	ill was at 2 nto Leon C	3500 lh 10 V reek, Over t	estimated volume ii V (FERG 128A4) A he Edwards Aquife	pproximately
SR#: 2520693							
Cause of Nonc	compliance:	: _1/1					
Duration:	Start	10/	28/2018 1	3:28 (Time)	End	10/28/201 (Date)	8 19:20 (Time)
	Or expec	ted to be Co	orrected	•			
						(Date)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	ironment: <u>N</u>	o Significant Dange	ers
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	hed or su	bmitted to	TCEQ when	available.	
	ye	s	< no	Field	Measurements	i	
	ye	s		Labo	ratory Samples		
	ye	s <u> </u>	no	Fish	Kill, if yes, estin	nated number killed	
Actions Taken to Mitigate Adverse Effects: Cleanup is Ongoing							
Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area							
Verification Inf	ormation		-		0		
Information Re	ported By	J	esse Gua	rdiola	1	CC/TV Oper	ator II
Date Reported	1	0/28/2018	(Name)	Signature:	PA	E 19/	19/2018

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater coffection 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 Discha	rge of Wastewater	_Reportable Effluent Vi	olationOther				
General Information							
Entity Name: San Antor	nio Water System	Telephone No.: (210) 233-3274 Subscriber					
TCEQ Region: 13	_ County: Bexar	Permit Number:	10137-003 -Leon Creek				
Noncompliance Summary							
unautorized discharge): The	ice: (include location, discharge e address of the spill was at 20 o Creek Bed - Spilled Into Leor	00 Arvil Ave (FERG 2288	olume if an 32). Approximately				
SR# 2520627; INSP# ; WO Cause of Noncompliance:	# ; Sewer Main 70729 85627 I/I						
Duration: Start	10/27/2018 23:30 (Date) (Time)	End	Ongoing (Date) (Time)				
Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment No Significant Dangers, The one known drinking water well owner within 1/2 mile of the spill was notified.							
Actions Taken							
Monitoring Data: Data shou	ld be attached or submitted to yes X no yes X no yes X no	TCEQ when available. Field Measurements Laboratory Samples Fish Kill, If yes, estimate	ed number killed:				
Actions Taken to Mitigate Adverse Effects: Cleanup is Ongoing							
Actions Taken to Correct th	e Problem and Prevent Recum	rence: 8 inch sew	er main. Monitored Area				
Verification Information							
Information Reported By:	Robert Herrera (Name)		C/TV Operator II				
Date Reported:	10/28/2018	Signalure:	(Title) 10/30/18				
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an unauthor permit number of the treatment plan						
TCEQ Region 13 Phone: 4	90-3096	TEE	Q Region 13 Fax: 545-4329				

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							Other	
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Subsc	Telephon	e:	210-233-	3274
TCEQ Region:		County:	Bexar	Permit N	lumber	10137-	008-Salado	Creek
Noncomplianc	e Summary							
Description of lunauthorized d Approximately	ischarge):_1	The address	of the spi	I was at 7:	215 Geraniu	estimated m Path (f	volume if ar FERG 193C:	5)
SR#: 2519367	; INSPT#: 5	541950; WC	D#: ; Sewe	Main 995	87 99586			
Cause of Nonc	ompliance:	Grease			<u></u>			
Duration:	Start	10/ (Date	26/2018 10):28 Time)	End	(D	10/26/2018 ·	12:30 (Time)
	Or expec	ted to be Co	orrected			(Date)		
Potential Dang	ere to Hum	on Health o	nd Safabi	e the Envi	ronmont: M		ant Danson	
- Otential Daily	ers to num	an neam a	nu Salety t	JI THE ENVI	TOTIMENT, 14	u Şigriinci	ant Dangers	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to	ΓCEQ when	available		
X	ye:		no	Field	Measurements	i		
	yes	>	(no	Labor	atory Samples			
	yes	>	(no	Fish I	Cill, If yes, estir	mated numb	er killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained	l, Area Clea	ned and [Disinfected, I	Flushed Area
Actions Taken	to Correct t	he Problem	and Preve	ent Recurre	ence: <u>8 Inch</u>	Sewer N	fain, Unstor	ped Main,
Verification Info	ormation							
Information Re	ported By _		Roy A Trev (Name)	vino <u> </u>		P	LC/TV III (Tyfe)	1- 6
Date Reported	10	0/26/2018	S	ignature:	10	40	(0/29	2010
TCEQ 0501 (Nove	mber 5, 2002) If the noncor	npliance is ar	unauthorize	d decharge fro	m a wastev	vater 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