

November 16, 2018

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7017 0530 0001 0087 5107

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

Washington, D.C. 20044-7611

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 November 16, 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.

Jeffrey J. Haby, P. Vice President

Production & Treatment

Enc. as stated



November 16, 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 5091

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

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Sincerely

Vice President

Production & Treatment

Enc. as stated

X Unauthorized	Dischar	ge of waste	water	Reportab	le Effluent	Violation	Other
General Information							
Entity Name: Sa	n Anton	io Water Sys	stem	Subscriber	Tele	phone No.: (210)	233-3274
FCEQ Region:	13	County:	Вехаг	Permi	t Number:	10137-003 -	Leon Cree
Voncompliance Sum	mary						
Description of Nonco The address of the s nto Ground.	ompliand spill was	ce (include loc at 8322 Qui	ation, discharge r ntana Rd (FE	roule, and estim (RG 248-F4)	ated volume . Approxim	if an unauthorized dis nately 39,000 gall	charge): ons spilled
SR# 2549365; INSP	# ; WO	¥ 1612867 ; \$	Sewer Main 33	3792 31953			
Cause of Noncompli	ance:	Structural					
Ouration: Sta		11/11/18 (Date)	15:33 (Time)		End N/A	Ongoing / (Date)	(Time)
Potential Dangers to				Environment	(Date)	ificant Dangers	
A ski a a Talan							
Actions Taken							
Monitoring Data: Dat	ta shoul	d be attache				ole.	
		yes	X no		asurements		
-		yes _	X no		ory Samples		
		yes _		o Fish Kill	l, If yes, estim	ated number killed:	
Actions Taken to Mit	igate Ad	dverse Effect	s: Cle	anup is Ong	oing	Maria A	
							Editor
Actions Taken to Co Installed To Divert F					54 Inch Seated To R	Sewer Main A By Repair Sewer Mai	pass Was 1
		-			y de la		
Verification Informati	ion						
		Jesse	Guardiola	1		LC/TV II	
Verification Information Reported Date Reported:		Jesse 11/13	(Name)	/ Signature	: 787 M	LC/TV II	118

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

X Unautho	rized Dischar	ge of Waste	water	Repo	ortable Efflu	ent Violation	Other
General Inform	ation						
Entity Name:	San Antonio	Water Syste	em	Т	elephone:	210-23	3-3274
X Permitte	-			Subscriber		210 20	0 0214
TCEQ Region:	13 0	County: B	ехаг	Permit Num	ber 1	0137-008-Salae	to Creek
Noncompliance	Summary						
Description of Nunauthorized dis 16825 gallons s gallons, M/H # 4	scharge): The pilled into Cre 17427-7,550	e address of eek Bed - S gallons, M/H	the spill v pilled Into # 46546	was at 1800 Salado Cre - 7,550 gallo	Austin Hwy	(FERG 192C4)	Approximately
SR#: 2541366;							
Cause of Nonco	ompliance: <u>I</u>						
Duration:	Start _	11/11/ (Date)	2018 15:4	15 ne)	End _	11/12/201 (Date)	18 4:20 (Time)
	Or expected			,		(Date)	(111116)
			0.00		(Da	le)	
Potential Dange	ers to Human	Health and	Safety or	the Environn	nent: No Si	onificant Dange	rs
					101111	granount Dunge	
	*						
Actions Taken							
Monitoring Data	: Data should	be attached	d or subm	itted to TCE	Q when ava	ilable.	
	yes	X	no	Field Meas	surements		
	yes	X	no	Laboratory	Samples		
	yes	X	_ no	Fish Kill, If	yes, estimated	d number killed	
Actions Taken to	o Mitigate Ad	verse Effect	s: <u>Clea</u>	n Up Is Ong	oing		
Actions Taken to On February 7, Construction Up	<u>2017, A \$35 I</u>	Viillion Cons	truction C	ontract Was	Awarded F	or The Initial Ph	onitor Area - ase Of
Verification Info	rmation						
Information Rep	orted By		n Martine lame)	z		C/TV I	
Date Reported _	11/1	1/2018	Sig	nature: 4	eff)	11/12	2018
TCEQ 0501 (Noven	nber 5, 2002) If	the noncomplia	nce is an u	nauthorized disc	charge from a	wastewater collection	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	onzed Disci	harge of Wa	stewater	Reportable Eff	luent Violation	Other
General Inform	nation					
Entity Name:	San Antor	nio Water S	ystem	Telephone:	210-233-327	4
X Permitte	HIE HIE			Subscriber		-
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon Cree	∍k
Noncompliano	e Summan	1				
unauthorized of	lischarge):_	The address	of the spil	discharge route, and es I was at Quintana Rd 07 Spilled From MH# 7580	703 (FERG 248F2)	
SR#: 2548920	; INSPT#: ;	WO#: 1612	867; Sewe	r Main 64817 463203		
Cause of Nonc	ompliance:	Structural				
Duration:	Start	11/ (Date)	12/2018 15	i:50 End	11/12/2018 16:5	
	Or expec	ted to be Co		ante,	(Date) (Ti	me)
				1)	Date)	_
Potential Dang	ers to Hum	an Health a	nd Safety o	r the Environment: No	Significant Dangers	
Actions Taken						
Monitoring Dat	a. Data sho	uld be attac	had or sub	mitted to TCEQ when a	voilable	
workering Dat	ye:	17.5		Field Measurements	valiable.	
- 1 - 1 - 1 - 1	ye:		no	Laboratory Samples		
	yes			Fish Kill, If yes, estima	ted number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: Clea	nup Is Ongoing		
					<u> </u>	
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence: 54 Inch	Sewer Main, Work O	der
Created To Re	pair Sewer	Main				
Verification Info	ormation					
Information Re	ported By _	Α	ndrew Wia (Name)	trek / Ma	nager- Resource Prot 8	Comp
Date Reported	11	//13/2018		ignature: 781M-0	d 11/16/18	
			oliance is co	unauthorized discharge from	#te U U	
		the permit nu	mber of the tr	ealment plant to which the co	a wastewater collection system is tied.	am, use
TCEQ Region	13 Phone: 4	190-3096			TCEQ Region 13 Fax:	545-4329

X Unautho	orized Disch	arge of Was	tewater	Reportable	Effluent Violation	Other
General Inform	ation					
Entity Name:	San Anton	io Water Sys	stem	Telepho	ne: 210-23	33-3274
X Permitte			- description	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios
Noncompliance	e Summary					
unauthorized d	ischarge): <u>T</u>	he address	of the spill	discharge route, and I was at Alamo St N ain - Then Entered Th	00606 (FERG 211A)	7)
SR#: 2543896;	INSPT#: ; \	WO#: ; Bypa	SS			
Cause of Nonc Bypass Pipe	ompliance:	Contractor	- Contrac	ctor Was Removing S	Sewer Bypass - Had	4 Breaks In
Duration:	Start	11/1 (Date)	13/2018 8: (T	16 End	d 11/13/201	8 10:00 (Time)
	Or expect	ed to be Cor	rected		(Date)	
Actions Taken						
Monitoring Data	a: Data shou	uld be attach	ed or subi	mitted to TCEQ when	n available.	
	yes		no	Fleid Measuremen		
	yes	X	no	Laboratory Sample	95	
	yes	X	no	Fish Kill, If yes, est	imated number killed	
Actions Taken t	to Mitigate A	\dverse Effe	cts: Area (Cleaned and Disinfed	cted, Flushed Area v	vith H2O
Actions Taken t Removing Bypa	o Correct th	ie Problem a	ind Prevei	nt Recurrence: <u>Sew</u>	ver Bypass, Contract	or Completed
Verification Info	rmation					
nformation Rep	ported By _	Ker	nneth Koe (Name)	hler /	LC/TV I	
Date Reported	11/	15/2018	Si	gnature: Lau	IW Las	IT 111
TCEO 0501 (Nover	mber 5, 2002)	If the noncome	liance is an	unauthorized dischasse fo	am a unatauntee cetteett	

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.

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