

November 27, 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 5145

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 November 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,

Weifrey J. Haby, P.E.

Production & Treatment

Enc. as stated



November 27, 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 5138

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.

Jeffrey J. Haby, P.E

Vice Presiden

Production & Treatment

Enc. as stated

X Unauth	orized Discl	narge of Wa	stewater	Rep	ortable Eff	fluent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-23	3-3274
X Permitte			to-residue.	Subscribe	r		
TCEQ Region	13	County:	Bexar	Permit Nur	nber	10137-008-Salad	o Creek
Noncompliano	e Summary	1					
Description of unauthorized of 359100 gallon	discharge):_	The address	of the spill	was at 2009	Austin Hy	stimated volume if wv (FERG 192D4)	an Approximately
SR#: 2556664	; INSPT#:	545061; WC)#: ; Sewer	Main 48124	46543		
Cause of None	compliance:	Structural					
· · · · · · · · · · · · · · · · · · ·							
Duration:	Start	11/ (Date)	22/2018 15	:33 (ime)	End	11/23/2016 (Date)	8 11:30 (Time)
	Or expec	ted to be Co	rrected	<u> </u>			
					•	Date)	
Potential Dang	ers to Hum	an Health a	nd Safety o	r the Environ	ment: No	Significant Dange	rs
Actions Taken							
Monitoring Da	ta: Data sho	uld be attac	hed or sub	mitted to TC	EQ when a	ıvailable.	
>	<u>(</u> уе	8	no	Field Me	asurements		
	ye:	s	no	Laborato	ry Samples		
	ye:	s <u>></u>	no	Fish Kill,	If yes, estima	ated number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Cle</u>	an Up Is On	Going		
					····		
Actions Taken On February 7 Construction L	, 2017, A \$3	35 Million Co	onstruction	Contract Wa	s Awarded	n Sewer Main, Mod Ph d For The Initial Ph tart In 2018.	onitor Area - ase Of
Verification In	ormation						
Information Re	eported By	К	enneth Koe	hler	1	LC/TV Opera	
			(Name)			(Titl	•
Date Reported	1.	1/22/2018	Si	ignature: 2	37My	St 11/27/18	<u> </u>
TCEQ 0501 (Nov	ember 5, 2002					n a wastewater collection system is tied	
TCEQ Region	13 Phone:	490-3096		•		TCEQ Region 13	Fax: 545-4329

TCEQ Region 13 Fax: 545-4329

X Unauth	horized Discharge of Wastewater Reportable Effluent Violation Other					
General Inform	nation					
Entity Name:	San Antoi	nio Water S	ystem	Telephone	210-233-3	274
X Permitte				Subscriber		
TCEQ Region	13	County:	Bexar	Permit Number	10137-033-Dos R	os
Noncompliand	e Summary	1				
Description of N discharge): The into Street .	loncompliand address of <u>t</u>	ce (include lo he spill was :	cation, discl at 458 E Ves	harge route, and estimated stal Place (FERG 250F4)	d volume if an unauthori Approximately 5200 gall	zed ons spilled
SR#: 2556655	INSPT#: 54	5021; WO#:	; Sewer Mai	n 97681 97682		
Cause of Non	compliance:	Grease				
Duration:	Start	11/ (Date	/22/2018 20	0:33 End	11/23/2018 0 (Date)	:30 (Time)
	Or expec	ted to be Co	orrected			
Potential Days	4 1.1	1114-	- 1 0 - 5 - 1	•	Date)	
Dang	ers to mum	an Health a	nd Safety c	or the Environment: No	Significant Dangers	
Actions Taker						
Monitoring Da	ta: Data sho	uld be attac	ched or sub	mitted to TCEQ when a	vailable.	
	ye			Field Measurements		
	ye:		<u> </u>	Laboratory Samples		
	ye		Cno	Fish Kill, If yes, estima	<u> </u>	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill (</u>	Contained, Area Cleane	d and Disinfected, Flu	ushed Area
A = 0 = = = = 1					_	
Actions Taken	to Correct I	ine Problem	and Preve	ent Recurrence: 8 Inch	Sewer Main, Unstopp	ed Main,
					•	
Verification In						-
	_					
Information Re	_	R	icardo San	chez	LC/TV OPERA	TOR II
Information Re Date Reported	ported By	R	(Name)	chez	LC/TV OPERA	TOR II
Date Reported	eported By	1/22/2018	(Name) Smpliance is an		a wastewater collection sy	TO .
Date Reported	eported By11	1/22/2018 If the noncor the permit no	(Name) Smpliance is an	ignature:	a wastewater collection sy	/stern, use

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	ystem	Su	Telephone:	210-233-3	3274
TCEQ Region:		County:	Bexar	Perm	it Number	10137-003-Leon C	reek
Noncomplianc	e Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Swiss Oaks 06606 (FERG 208B8) Approximately 165000 gallons spilled into Creek Bed - Spilled Into Leon Creek.							
SR#: 2556637;	INSPT#: ;	WO#: ; Sev	ver Main 9	903059 7	<u> 1380 </u>		
Cause of Nonc	ompliance:	Structural					
Duration:	Start	11/ (Date)	22/2018 1	14:00 (Time)	End	11/22/2018 1 (Date)	19:30 (Time)
	Or expec	ted to be Co	orrected				
					(0	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 Has Been Notified							
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted	to TCEQ when a	vailable.	
	уе	5	<u> </u>	, F	ield Measurements		
	ye:	s <u> </u>	<u> </u>	, Li	aboratory Samples		
	ye:	s	по	, F	sh Kill, If yes, estima	ited 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. A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream							
Verification Inf	ormation						
Information Re	ported By		Roy Trev	vino	1	LC/TV Operato	r III
Date Reported	1	1/22/2018	(Name)	Signatur	е: 19144	(Title)	

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 Discl	arge of Wa	stewater		Reportable Effl	uent Violation	Other
General Infor	mation						
Entity Name:		nio Water Sy	/stem	Subse	Telephone:	210-23	3-3274
TCEQ Region	13	County:	Bexar	Permit	Number	10137-033-Do	s Rios
Noncomplian	ce Summary						
Description of unauthorized 103 gallons s	discharge):_	The address	e location, of the spi	discharge Il was at 9	e route, and est 1403 Wurzbach	imated volume if (FERG 169C8)	an Approximately
SR#: 2556604	4 ; INSPT#:	544810; WC)#: ; Sewe	r Main 10:	203 9203		
Cause of Non	compliance:	Grease					
Duration:	Start	11/	/22/2018 7	:57 Time)	End	11/22/201 (Date)	8 9:40 (Time)
	Or expec	ted to be Co	rrected			Dale)	
Actions Take		an nealth a	To Salety (ironment. No	Significant Dange	15
		uld he attac	hed or sub	mitted to	TCEQ when a	vailable	
	ye		no		Measurements	vallabie.	
	ye:	<u></u> X	no	Labo	ratory Samples		
	ye:	<u>X</u>	no	Fish	Kill, If yes, estima	ted number killed	
Actions Taker with H2O	n to Mitigate	Adverse Eff	ects: <u>Spill</u>	Containe	d. Area Cleane	d and Disinfected	I, Flushed Area
Actions Taker	n to Correct	he Problem	and Preve	ent Recuri	ence: 8 Inch S	Sewer Main, Uns	opped Main,
Verification In	formation						
Information R	eported By _	F	Roy A. Tre (Name)	vino	/	LCTV Opera	
Date Reporte	d1	1/22/2018	s	Signature:	BMY	4 11/26/12	
TCEQ 0501 (No	/ember 5, 2002					a wastewater collection system is tied	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096