

#### December 7, 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 5220

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 5220

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 December 7, 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



#### December 7, 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 5213

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

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthor	ized Dischar	ge of Wastew	ater	Reportable I	Effluent Violation	Other
General Informa	ition					
Entity Name:	San Antonio 1	Water System	1	Telephor	ne: 210-233	-3274
X Permitte			Name of Street Street,	Subscriber		
TCEQ Region:	13 C	ounty: Be	ar Pe	ermit Number	10137-008-Salade	Creek
Noncompliance	Summary					
unauthorized dis Aquifer Rechard H # 94822.	scharge): <u>The</u> le Zone (FER	address of the G 131E6) App	ne spill wa proximate	s at 22139 Us Hy ly 1100 gallons s	estimated volume if a vy 281 N - Over The billed into Street - Spi	Edwards
SR#: 2567738 ;	INSPT#: 546	045; WO#: ; S	Sewer Ma	n 98385 94623		
Cause of Nonco	mpliance: <u>C</u>	Contractor - De	ebris			
Duration:	Start _	12/03/20 (Date)	18 10:14 (Time)		12/03/2018 (Date)	(Time)
	Or expected	to be Correct	0.00		(5610)	(14116)
			-		(Date)	
Potential Dange	rs to Human	Health and Sa	afety or the	Environment: N	lo Significant Danger	s
Actions Taken						
Monitoring Data	Data should	be attached	or submitte	ed to TCEQ wher		
	yes	X	no	Field Measuremen		
	yes	X	по	Laboratory Sample		
	yes	X	no	Fish Kill, If yes, est	maled number killed	
Actions Taken to	Mitigate Adv	verse Effects:	Clean	Jp Is On Going		
Actions Taken to	Correct the	Problem and	Prevent R	ecurrence: 8 Inc	h Sewer Main, Unste	opped Main,
						1972
Verification Info	mation		-			
Information Rep	orted By		th Koehlei	. / ,	LC/TV III	
Date Reported _	12/3	/2018	Signs	ture	N	13/1/18
TCEQ 0501 (Novem	iber 5, 2002) If 1	the noncompliand	ce is an upon	ilhorized discharge to	em a wastewater collection collection system is tied	n system, use
TCEQ Region 1					TCEQ Begion 13	Fax: 545-4329

Entity Name: San Antonio Water System Telephone: 210-233-3274  X Pemilite Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios  Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3015 \$ Pine St (FERG 231C6) Approximately 255 gallons spilled into Street - Spilled from MH# 27613.  SR#: 2573730 : INSPT#: 546435; WO#: ; Sewer Main 27572 27671  Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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 X no Flat Messurements yes X no Flat Messurements yes X no Flath Kill, if yes, estimated number killed Actions Taken to Miligate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information Information Reported By Eric Viera (Name)	X Unautho	rized Disch	arge of Wa	stewater	Repor	table Efflu	ent Violation		Other
X Permitte Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios  Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3015 S Pine St (FERG 231C6) Approximately 255 gallons spilled into Street - Spilled from MH# 27613.  SR#: 2573730 ; INSPT#: 546435; WO#: ; Sewer Main 27572 27671  Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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 X no Fleid Measurements Yes X You Yes	General Inform	ation							
X Permitte Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios  Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3015 S Pine St (FERG 231C6) Approximately 255 gallons spilled into Street - Spilled from MH# 27613.  SR#: 2573730 ; INSPT#: 546435; WO#: ; Sewer Main 27572 27671  Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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 X no Field Measurements yes X no Field Measurements yes X no Fish Kill, If yes, estimated number killed  Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with HZO  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information Information Reported By Eric Viera	Entity Name:	San Antor	io Water Sv	/stem	Te	enhone.	210.2	22 2274	
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3015 \$ Pine \$1 (FERG 231C6) Approximately 255 gallons spilled into Street - Spilled from MH# 27613.  SR#: 2573730 ; INSPT#: 546435; WO#: ; Sewer Main 27572 27671  Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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 X no Field Measurements yes X no Fish Kill, if yes, estimated number killed  Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information Information Reported By Eric Viera				Oldin		epriorio.	210-2	33-3214	
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an inauthorized discharge): The address of the soll was at 3015 \$ Pine \$t (FERG 231C6) Approximately 255 gallons spilled into Street - Spilled from MH# 27613.  SR#: 2573730 ; INSPT#: 546435; WO#: ; Sewer Main 27572 27671  Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (Date) (Time)  Or expected to be Corrected (Date)  Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Actions Taken  Another Taken Version of Pield Measurements version version of Pield Measurements version ver	William Control of the Control of th	13	County:	Bexar	replication develops.	er	10137-033-D	os Rios	
Actions Taken  Monitoring Data: Data should be attached or submitted to TCEQ when available.  yes X no Field Measurements yes X no Field Measu	Voncompliance	Summary			1 CHINK HOURD	CI			
Cause of Noncompliance: Debris  Duration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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 X no Field Measurements  yes X no Fish Kill, If yes, estimated number killed  Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information  Proformation Reported By Eric Viera	ınauthorized di	scharge):_]	The address	of the spi	II was at 3015 S	e, and estir Pine St (F	nated volume ERG 231C6)	if an Approxima	itely
Ouration: Start 12/05/2018 19:09 End 12/05/2018 20:00 (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.  yesX no Field Measurements  yesX no Laboratory Samples  yesX no Fish Kill, If yes, estimated number killed  Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Unstopped Main, Eric Viera	R#: 2573730 ;	INSPT#: 5	46435; WC	)#: ; Sewe	r Main 27572 27	671			
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 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, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information  Formation Reported By Eric Viera	ause of Nonco	ompliance:	Debris						
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 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, Area Cleaned and Disinfected, Flushed Area with H2O  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Actions Taken to Reported By Eric Viera									
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rotential Dangers to Human Health and Safety or the Environment: No Significant Dangers    No Significant Dangers		Or expect	11.000000000000000000000000000000000000		ilme)		(Date)	(Time)	
Ionitoring Data: Data should be attached or submitted to TCEQ when available.		OI CAPCOL		medied	· · · · · · · · · · · · · · · · · · ·	(Da	le)		
Ionitoring Data: Data should be attached or submitted to TCEQ when available. yesXno Field MeasurementsyesXno Laboratory SamplesyesXno Fish Kill, If yes, estimated number killedctions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area ith H2O  ctions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, ferification Information  ferification Reported By Eric Viera	otential Dange	ers to Huma	an Health a	nd Safety	or the Environm	ent: No Si	onificant Danc	iers	
Monitoring Data: Data should be attached or submitted to TCEQ when available.									
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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, Area Cleaned and Disinfected, Flushed Area with H2O  actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  Verification Information  formation Reported By Eric Viera	actions Taken								
yes X no Fish Kill, If yes, estimated number killed  ctions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area ith H2O  ctions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  formation Reported By Eric Viera	lonitoring Data	ı: Data sho	uld be attac	hed or sub	omitted to TCEC	when ava	ilable.		
yes X no Fish Kill, If yes, estimated number killed		yes	·	no	Field Measu	ırements			
ctions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area eith H2O  ctions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  formation Reported By  Eric Viera		yes	<u></u>	On	Laboratory S	Samples			
ctions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,  erification Information  formation Reported By  Eric Viera		yes	<u></u>	no	Fish Kill, If y	es, estimate	d number killed _		
Terification Information  Iformation Reported By Eric Viera // Information Reported By Eric Viera // Information Reported By Eric Viera // Information Reported By Information	ctions Taken t ith H2O	o Mitigate /	Adverse Eff	ects: Spill	Contained, Are	a Cleaned	and Disinfecte	d, Flushed	i Area
oformation Reported By Eric Viera // ///// Operator III	ctions Taken t	o Correct t	he Problem	and Preve	ent Recurrence:	8 Inch Se	wer Main, Un	stopped M	ain,
nformation Reported By Eric Viera // ///// Operator III									
oformation Reported By Eric Viera / / // / / / / / / / / / / / / / / /	erification Info	rmation					7		
(Name) (Title)	oformation Rep	orted By		Fric Vier	a //	, /	VC/TV One	rator III	
				- CONTRACTOR OF THE PARTY OF TH	<del>-                                    </del>		(T	itle)	7
ate Reported 12/5/2018 Signature: 13/1/	ate Reported	1;	2/5/2018		Signature:	1	*	121	2//
CEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	CEQ 0501 (Nover	nber 5, 2002)	If the noncon	npliance is a	n unauthorized disch	narge from a	wastowater collect	tion system,	use
the permit number of the treatment plant to which the collection system is tied.	CEQ Region 1	3 Phone: 4		imber of the	treatment plant to w				.4220
	CEQ Region 1	3 Phone: 4	90-3096			* T	CEQ Region 1	3 Fax: 545	-4329

X Onautho	rizea Discr	narge of Wa	istewater	Reportabl	e Effluent Violation	n Oth
General Inform	ation					
Entity Name:	San Antor	nio Water S	ystem	Teleph	none: 21	0-233-3274
X Permitte		-	200000	Subscriber	THE CASE WAS A	the second secon
TCEQ Region:	13	County:	Bexar	Permit Number_	10137-03	3-Dos Rios
Noncompliance	Summary					
unauthorized di	scharge):_	The address	of the spil	discharge route, ar I was at Whittier St illed From SAWS t	E 00515 (FERG :	231B4)
SR#: 2574827;	INSPT#: ;	WO#: 1621	939; Sewe	r Service Line 2913	35	
Cause of Nonco	mpliance:	Structural				<u></u>
Duration:	Start	12 (Date)	<u>/04/2018 8:</u> )	:45 E	ind <u>12/05</u> (Date)	/2018 19:45 (Time)
	Or expec	ted to be Co	orrected			
					(Date)	
Potential Dange	ers to Hum	an Health a	nd Safety o	r the Environment:	No Significant D	angers
Actions Taken						
Monitoring Data	: Data sho	uld be attac	hed or sub	mitted to TCEQ wh	en available.	
	ye:	s <u> </u>	по	Field Measurem	ents	
	yes	, <u> </u>	no	Laboratory Sam	ples	
	ye:	·>	no	Fish Kill, If yes,	estimated number kille	d
Actions Taken t	o Mitigate	Adverse Eff	ects: <u>Area</u>	Cleaned and Disin	ected, Flushed Ar	ea with H2O
						·
Actions Taken t To Repair 6" Se			and Preve	nt Recurrence: 6	6" Sewer Lateral, \	Vork Order Crea
Verification Info			-			
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					1	N. C.
nformation Rep	orted By _		John Santil (Name)	não I	Fore	person (Title)
Date Reported	1	2/5/2018	s	ignature:	1	12/2/
TCEQ 0501 (Nover	nber 5, 2002)	If the noncon	npliance is an	unaumorized dischero eatment plant to which	from a wastewater of	ollection system, use
TCEQ Region 1	3 Phone: 4			sacron pant to willer		n 13 Fax: 545-43

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other									
General Inform	ation								
Entity Name:	San Antonio Water Sys	stem	Telephor	ne: 210-233	-3274				
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-008-Salado	Creek				
Noncompliance	Summary								
unauthorized d 5984 gallons sp Aquifer Rechar	Noncompliance (include ischarge): <u>The address</u> billed into Drainage Culv ge Zone. INSPT#: ; WO#: 16209	of the spill water - Spilled	as at 4770 Tpc Pk from LS# 235 8-Ir	wy (FERG 132F7) Ap nch Force Main; Over	proximately				
	ompliance: Structural		000 1000 120 042.	512					
<del></del>									
Duration:	Start 12/0 (Date)	3/2018 14:42 (Time		12/03/2018 (Date)	18:24 (Time)				
	Or expected to be Cor	rected _		(Date)					
Potential Dance	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
	cro to fromail freattif all	u Salety Of th	ie Environnent: T	to Significant Dangers	3				
Actions Taken									
Monitoring Data	a: Data should be attach	ed or submit	ted to TCEQ wher	n available.					
	yes X	no	Field Measurement	ls					
	yes X	no	Laboratory Sample:	S					
	yesX_	no	Fish Kill, If yes, esti	mated number killed					
Actions Taken to Mitigate Adverse Effects: Clean Up Is Ongoing									
Actions Taken ( Force Main	to Correct the Problem a	and Prevent F	Recurrence: Wo	rk Order Created To F	Repair Sewer				
Verification Info	rmation	The state of the s							
Information Rep	oorted By	avid Garrett		Interim Superinte	endent				
·	12/3/2018	(Name)	ature: 40	(Tille)					

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 Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Information								
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-23	3-3274	
Permitte			-	X Subso	riber			
TCEQ Region:	13	County:	Bexar	Permit	Number	11269-001-C	CMA	
Noncomplianc	e Summar	/						
Description of I unauthorized d 131 gallons spi	ischarge):_	The addres	s of the sp	, discharge pill was at 6	route, and esti 254 Stahl Rd (I	imated volume if FERG 153E6) Ar	an proximately	
SR#: 2566569	; INSPT#:	545988; W	O#: ; Sewe	er Main 953	347 83495			
Cause of Nonc	ompliance	Grease		· · · ·				
Duration:	Start	12 (Date	/ <u>02/2018 1</u> )	11:19 (Time)	_ End	12/02/201 (Date)	8 13:30 (Time)	
	Or expec	ted to be C	orrected					
_	(Date)							
Potential Dang	ers to Hum	an Health a	ind Safety	or the Env	ironment: No S	Significant Dange	rs	
Actions Taken								
Monitoring Data	a: Data sho	ould be attac	ched or su	bmitted to	TCEQ when av	ailable.		
	ye	s	X no	Field	Measurements			
	ye	5	X no	Labo	ratory Samples			
	уе	s	X no	Fish	Kill, If yes, estimate	ed number killed		
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected.								
·			-					
				<u> </u>				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Monitored Area								
Verification Information								
Information Reported By Guadalupe Ortegon LC/TV III (Name) (Title)								
Date Reported	1	2/2/2018		Signature:	EM)	12/	6/2018	

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

TCEQ Region 13 Fax: 545-4329