

December 28, 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 5329

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 28, 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,

J**e**fffey J. Hab√, P.E

Vice President

Production & Treatment

Enc. as stated



December 28, 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 5312

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 5312

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 28, 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

X Unautho	rized Disc	harge of Wa	estewater	Re	portable Efflu	ent Violation	Other
General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-23	3-3274
X Permitte				Subscribe	er .		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-033-Do	s Rios
Noncompliance	Summary						
Description of I unauthorized di gallons spilled i	ischarge):_	The address	of the spi	II was at 346	ute, and esti J St (FERG	mated volume if 231F3) Approxir	an nately 50
SR#: 2597421;	INSPT#:;	WO#: 1620	673; Sewe	er Main 4285	4 42855		
Cause of Nonc	ompliance:	Structural					
			Les A	h 102-0			
Duration:	Start	12/ (Date)	<u>27/2018 10</u>	0:35 Time)	End _	12/27/201 (Date)	8 10:45 (Time)
	Or expec	ted to be Co	rrected				
					(Da	ite)	
Potential Dange	ers to Hum	an Health a	nd Safety o	or the Enviro	nment: No S	ignificant Dange	rs
Actions Taken							
Monitoring Data	. Data sho	uld be attac	had or sub	mitted to TC	EO when ave	-ileble	
World Date	ye:		no no		asurements	madle.	
	yes		no		ry Samples		
	yes					d number killed	
Actions Taken t	o Mitigate .						
TOROTTO TOROTT	o willigate	Adverse Lin	ecis. <u>Alea</u>	Cleaned and	DISIMECIEU,		
Actions Taken t	o Correct t	he Problem epair Main	and Preve	ent Recurrence	ce: 8 Inch Se	ewer Main, Unst	opped Main,
Verification Info	rmation					0	
information Rep	orted By _	CI	nristopher I (Name)	Luna	3/	C/TV Opera	
Date Reported	12	/27/2018	s	ignature:	75/1	5- 12/21	9/2018
CEQ 0501 (Nover	nber 5, 2002)	If the noncom	pliance is an	unauthorized d	scharge from a	wastewater collection	n 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 Unautho	inzed Disc	harge of Wa	estewater	Reportable	Effluent Violation	Oth
General Inform	ation					
Entity Name:	San Anto	nio Water S	ystem	Telephoi	ne: 210-23	3-3274
X Permitte				Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salac	lo Creek
Noncompliance	Summar	у				
Description of It unauthorized di 4460 gallons sp	ischarge):_	The address	s of the spi	discharge route, and Il was at 5350 Encant	estimated volume if a (FERG 173A5) Ap	an proximately
SR#: 2595911	; INSPT#:	548739; WC	D#: 163241	7; Sewer Main 50606	50525	
Cause of Nonc		= 9127911	Control (control)			
			-		Magazini.	
Duration:	Start		/26/2018 8		12/26/201	
	0======	(Date)	•	Time)	(Date)	(Time)
	Or expec	ted to be Co	orrected		(Date)	
Potential Dange	ers to Hum	an Health a	nd Safety c	or the Environment: N	la Significant Dance	
· otoritical Darige	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		————	A die Environment.	to Significant Dange	15
Actions Taken						
Monitoring Data	a: Data sho	ould be attac	hed or sub	mitted to TCEQ when	n available.	
X			no			
	ye	s	no	Laboratory Samples	3	
	уе	s <u>×</u>	no	Fish Kill, If yes, esti	mated number killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: Clea	an Up Is Ongoing		
Actions Taken t	o Correct	the Problem	and Preve	ent Recurrence: 8 Inc	h Sewer Main. Unst	onned Main
Work Order Cre	eated To R	epair Main				
Verification Info	emotion					
	THE RESERVE OF THE PERSON NAMED IN			9		
Information Rep	orted By	K	enneth Koe (Name)	ehler	C/TV Opera	
			(raine)		Title Control	
Date Reported	1	2/26/2018	S	ignature:	W 1428	2018
TCEQ 0501 (Nover	nber 5, 2002) If the noncom	ipliance is an	unauthorized discharge fro	om a wastewater collection	n system, use
TCEQ Region 1	3 Phone:		mper of (V6 #	reatment plant to which the	collection system is tied. TCEQ Region 13	
-					· OE GITTOSIOII IO	. a.v. 040-40

TCEQ Region 13 Fax: 545-4329

X Unautho	rized Disch	arge of Wa	stewater	F	eportable Effl	uent Violation	Other
General Inform	ation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-2	33-3274
X Permitte				Subscr	iber		
TCEQ Region:	13	County:		Permit N		10137-033-D	os Rios
Noncompliance	Summary		THE PERSON	on Soll Tells			
Description of Nunauthorized di 701 gallons spi	scharge):_1	he address	e location, s of the spi	discharge II was at 10	route, and est 0020 lh 10 W	imated volume i (FERG 169C8) /	f an Approximately
SR#: 2595736	; INSPT#: 5	48601; WC)#: 163211	11; Sewer N	Main 6778 102	100	
Cause of Nonc	ompliance:	Structural		S.C C.All			
Duration:	Start	12/ (Date)	24/2018 1(0:59 Time)	End	12/24/20 (Date)	18 22:40 (Time)
	Or expect	ed to be Co					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					(0	ate)	
Potential Dange	ers to Huma	an Health a	nd Safety o	or the Envi	onment: No S	Significant Dang	ers
Actions Taken							
Monitoring Data	: Data sho	uid be attac	hed or sub	omitted to T	CEQ when a	/ailable.	
	yes		по	Field	Measurements		
-	yes	>	по	Labor	atory Samples		
	yes	>	no	Fish K	ill, If yes, estimat	ed number killed	
Actions Taken t	o Mitigate	Adverse Eff	ects: Area	Cleaned a	nd Disinfected	i,	
							Ly The Property
Actions Taken t	o Correct t	ne Problem	and Preve	ent Recurre	nce: 8 Inch S	ewer Main, Uns	stopped Main,
Work Order Cre	eated To Re	epair Main					
Verification Info	rmation						
Information Rep	oorted By _	F	Robert Heri (Name)	rera	A	LC/TV Oper	rator III
Date Reported	12	/25/2018	S	ignature: .	BIL	3 12/	18/2018
TCEO 0501 (Nove	nher 5 2002)	If the noncor	inliance le an	n unauthorize	discharge from	a wastowater collect	ion sustam usa

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

Noncompliance Summary Description of Noncompliance (include le unauthorized discharge): The address of 2175 gallons spilled into Stormdrain - S SR#: 2597802; INSPT#: 548842; WO#: Cause of Noncompliance:Debris	Bexar Per ocation, disch of the spill was pilled from Mi ;; Sewer Mair (72018 10:53 (Time) ected	at 1538 Clower (1# 4100. 2318 1978 End	10137-033 estimated volun FERG 190C8)	ne if an
X Permitte ICEQ Region: 13 County: E Noncompliance Summary Description of Noncompliance (include le unauthorized discharge): The address of 2175 gallons spilled into Stormdrain - S ER#: 2597802 ; INSPT#: 548842; WO#: Cause of Noncompliance: Debris Duration: Start 12/27 (Date) Or expected to be Corre	Bexar Per ocation, disch of the spill was pilled from Mi ;; Sewer Mair (72018 10:53 (Time) ected	arge route, and e at 1538 Clower (1# 4100.	10137-033 estimated volum FERG 190C8)	a-Dos Rios ne if an Approximately
Noncompliance Summary Description of Noncompliance (include legranuthorized discharge): The address of 2175 gallons spilled into Stormdrain - Since SR#: 2597802; INSPT#: 548842; WO#: Cause of Noncompliance: Debris Duration: Start 12/27/(Date) Or expected to be Correse.	Bexar Per location, disch of the spill was spilled from Minimal Programmer (*/2018 10:53 (Time) ected	arge route, and e at 1538 Clower (4# 4100.	estimated volun (FERG 190C8)	ne if an Approximately /2018 12:20
Noncompliance Summary Description of Noncompliance (include launauthorized discharge): The address of 2175 gallons spilled into Stormdrain - S SR#: 2597802; INSPT#: 548842; WO#: Cause of Noncompliance: Debris Ouration: Start 12/27/(Date) Or expected to be Corre	ocation, disch of the spill was pilled from Mi ;; Sewer Mair 7/2018 10:53 (Time) ected	arge route, and e at 1538 Clower (1# 4100. 2318 1978	estimated volun (FERG 190C8)	ne if an Approximately /2018 12:20
Description of Noncompliance (include legenauthorized discharge): The address of 2175 gallons spilled into Stormdrain - Section 2175 gallons spilled into Stormdrain -	of the spill was spilled from MI:; Sewer Mair 7/2018 10:53 (Time)	at 1538 Clower (1# 4100. 2318 1978 End	12/27/ (Date)	Approximately /2018 12:20
Potential Dangers to Human Health and	of the spill was spilled from MI:; Sewer Mair 7/2018 10:53 (Time)	at 1538 Clower (1# 4100. 2318 1978 End	12/27/ (Date)	Approximately /2018 12:20
Cause of Noncompliance: Debris Duration: Start 12/27/ (Date) Or expected to be Corre	7/2018 10:53 (Time) ected	End	(Date)	
Ouration: Start 12/27/(Date) Or expected to be Corre	(Time) ected		(Date)	
(Date) Or expected to be Corre Potential Dangers to Human Health and	(Time) ected		(Date)	
(Date) Or expected to be Corre Potential Dangers to Human Health and	(Time) ected		(Date)	
Or expected to be Corre	ected			(Time)
Potential Dangers to Human Health and				
	Salety Of the	Environment: No		
Actions Taken		Environment: No	Significant Da	ingers
Actions Taken	- 20			
Monitoring Data: Data should be attached	ed or submitte	to TCEQ when	available.	
yes X	no	Field Measurements		
yesX	no	Laboratory Samples		
yes X	no	Fish Kill, If yes, estim	ated number killed	Tr. State la
ctions Taken to Mitigate Adverse Effect	ts: Area Clear	ed and Disinfecte	ed. Flushed Are	ea with H2O

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	orized Discr	arge of wa	istewater	Rep	oortable Efflu	uent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water S	ystem		Telephone:	210-23	3-3274
X Permitte				Subscribe	er =		
TCEQ Region:	13	County:	Bexar	Permit Nu	mber	10137-003-Leo	n Creek
Noncompliand	e Summary						
Description of unauthorized of Approximately	lischarge):_]	The address	of the spill	was at Swis	ss Oaks 066	imated volume if 06 (FERG 208B Creek .	an 8)
SR#: 2596868	; INSPT#: ;	WO#: ; Sev	ver Main 90	3059 71380			
Cause of Nonc	compliance:	1/1					
Duration:	Start	12/ (Date)	26/2018 15	:45 (me)	End	12/26/201 (Date)	8 20:00 (Time)
	Start	12/	<u>27/2018 13</u>	:30	End _	12/28/20	18 3:10
	Start	(Date)) (1	ime)	End	(Date)	(Time)
	_	(Date)	•	ime)		(Date)	(Time)
	Or expe	ected to be	Corrected			(Date)	
Potential Dano	ers to Hum:	an Health a	nd Safety o	r the Enviror		ignificant Dange	m The One
Known Drinkin	g Water We	il Owner W	ithin 1/2 Mi	le Of The Sp	oill Has Been	Notified	is , the One
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when av	ailable.	
	yes	:	no	Field Me	asurements		
	yes		no		ry Samples		
	yes		no	Fish Kill,	If yes, estimate	ed number killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Clea</u>	nup is Ongo	ing		
Actions Taken A Project Is Cu Downstream	to Correct turrently Bein	he Problem g Designed	and Preve By An Eng	nt Recurrent ineering Co	ce: <u>42 Inch s</u> mpany To Re	Sewer Main, Me eplace Pipe Imm	onitored Area, rediately
Verification Inf	ormation						
Information Re	ported By_		Roy A Trev	ino	1	LC/TV Op	
Date Reported	12	/26/2018	#.CX	gnature: 1	MARIE	12/28/18	
TCEQ 0501 (Nove	ember 5, 2002)	If the noncon	npliance is an	unauthorized d	ischarge from a	wastewater collecti	on system, use

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