

November 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 5176

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 5176

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 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



November 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 5183

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

Consent Decree

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Vice President

Production & Treatment

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Water Quality Noncompliance Notification Revised Report 11/29/18

X Una	Unauthorized Discharge of Wastewater					Reportable Effluent Violation		
General Inf	formation							
Entity Name	e: San Anto	nio Water S	ystem		Telephone:	210-23	3-3274	
X Perm	itte		70000	Subscribe	r	V-Emilian Control of the Control of		
TCEQ Reg	ion: 13	County:	Bexar	Permit Nur	nber	10137-003-Leor	n Creek	
Noncomplia	ance Summar	у						
Description discharge): I into Ground	The address of	ce (include lo the spill was	cation, disci at Quintana	narge route, a Rd 08322 (FE	nd estimated RG 248F4) A	volume if an unaut Approximately 3900	horized 0 gallons spilled	
SR#: 254936	65; INSPT#: ; W	/O#: 1612867	7; Sewer Ma	in 33792 31 9 5	3			
Cause of N	oncompliance	: Structural						
Duration:	Start	11/	/11/2018 1 <u>!</u>	5:33 Time)	End	11/17/201 (Date)	8 3:00 (Time)	
	Or exped	cted to be C	orrected			Pate)		
Actions Tal						Significant Danger		
Monitoring (Data: Data sh	ould be attac	ched or sub	mitted to TC	EQ when a	vailable.		
_	ye	3S	X no	Field Me	asurements			
	ye	es	Xno	Laborato	ry Samples			
_	ye	es	Xno	Fish Kill,	lf yes, estima	ted number killed		
Actions Tak	en to Mitigate	Adverse Ef	fects: <u>Cle</u>	anup Is Com	olete			
Actions Tak Been Repa		the Problem	and Preve	ent Recurrenc	se: <u>54 Inch</u>	Sewer Main, Se	wer Main Has	
Verification	Information							
Information Reported By Jesse Guardiola (Name) LC/TV II								
Date Repor	ted1	1/11/2018	s	ignature:	Bol	3 1//2	1/2018	
TCEQ 0501 (I	November 5, 2002					a wastewater collection		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauth	authorized Discharge of Wastewater Reportable Effluent Violation					Other		
General Inform	nation							
Entity Name:	San Antoi	nio Water S	ystem	Subsc	Telephoi	ne:	210-23	3-3274
TCEQ Region:	13	County:	Bexar	transferinger,	Number	101:	37-008-Salad	lo Creek
Noncomplianc	e Summary	<u></u>						
Description of unauthorized of 121 gallons sp	lischarge):_	The address	s of the sp	III was at 3	410 Belgiur	estimat n (FER	ed volume if G 212B6) Ap	an proximately
SR#: 2561968	; INSPT#:	545574; WC	D#: ; Sewe	r Main 489	28 48917			
Cause of Nonc	ompliance:	<u>Grease</u>						
Duration:	Start	11/ (Date	/28/2018 1)	2:14 (Time)	_ End	d	11/28/201 (Date)	8 14:15 (Time)
	Or exped	ted to be Co	orrected			(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	ironment: <u> </u>	•	ificant Dange	ers
Actions Taken								
Monitoring Dat	a: Data sho	ould be attac	ched or sul	bmitted to	TCEQ whe	n availa	ble.	
	ye	s	Х по	Field	l Measuremen	ts		
b	уе	s <u> </u>	<u> </u>	Labo	ratory Sample	ıs		
	уе	s	С по	Fish	Kill, If yes, est	imated no	ımber killed	····
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Area</u>	Cleaned	and Disinfe	cted, Flo	ushed Area v	vith H2O
Actions Taken	to Correct	the Problem	and Prev	ent Recuri	rence: 8 Inc	ch Sewe	er Main, Uns	topped Main,
Verification Inf	ormation							
Information Re	ported By		Roy A Tre	vino	V	17	LC/TV Opera	
Date Reported	1	1/28/2018		Signature:	26	K_	11/29	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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								Other
General Inform	ation							
Entity Name:	San Antor	nio Water Sy	ystem	andra or all by different region ()	Telepho	ne:	210-233-	3274
X Permitte			*Quiderbase	S	ubscriber			
TCEQ Region:		County:	Bexar	Perr	nit Number	101	137-008-Salado	Creek
Noncompliance	e Summary							
Description of I unauthorized d Approximately	ischarge):_]	The address	of the spill	was :	at 4207 Se Mili	tary Dr	ited volume if ai (FERG 252E2) ek .	
SR#: 2557637	; INSPT#: 6	545350; WC)#: ; Sewer	Main	55993 43215			
Cause of Nonc	ompliance:	Grease			·			
Duration:	Start	11/. (Date)	26/2018 11	:13 (ime)	End	d	11/26/2018 (Date)	13:40 (Time)
	Or expect	ted to be Co	rrected			(Date)		
						, ,		
Potential Dange	ers to Huma	an Health a	nd Safety o	r the l	Environment: <u> </u>	No Sigr	nificant Dangers	
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted	to TCEQ where	n availa	able.	
	yes	·	no	ı	Field Measuremen	ts		
	yes	<u></u>		ι	aboratory Sample	S		
<u> </u>	yes	, <u> </u>	no	F	Fish Kill, If yes, est	imated n	umber killed	
Actions Taken	to Mitigate	Adverse Eff	ects: <u>Area</u>	Clean	ed and Disinfed	cted, FI	ushed Area with	H2O
Actions Taken	to Correct t	he Problem	and Preve	nt Red	currence: 8 Inc	h Sew	er Main, Unstor	ped Main
V-16-11-15						-		
Verification Info								
Information Rep	ported By _	Gu	adalupe Or (Name)	tegon			LC/TV Operato	r III
Date Reported	11	/26/2018		ignatu	re: 7314	el	11/29(18	

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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Water Quality Noncompliance Notification Revised Report 11/29/18

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other										
General Inform	nation									
Entity Name:	San Antor	nio Water S	System	Telephone:	210-233	-3274				
X Permitte				Subscriber						
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leon	Creek				
Noncompliano	e Summary	/								
discharge): The	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 13304550 gallons spilled into Creek Bed - Spilled Into Leon Creek.									
SR#: 2466358;	NSPT#: ; W	O#: ; Sewer	Main 903059	71380						
Cause of None	ompliance:	<u> </u>								
	-				· · · · · · · · · · · · · · · · · · ·					
Duration:	Start	OS (Date	9/20/2018 9:	45 End	11/19/2018 (Date)	8 1:30 (Time)				
	Or expec	ted to be C	orrected							
				(0	Date)					
Potential Dang	ers to Hum	an Health a	and Safety o	r the Environment: <u>No S</u> file Of The Spill Have B	Significant Dangers	The Two				
KIIOWII DIIIIKIII	g water we	eli Owners	VVILIBRI 172 IV	ille Of The Spill mave B	een ivouned					
Actions Taken										
Monitoring Dat	a: Data sho	uld be atta	ched or sub	mitted to TCEQ when a	vailable.					
	(ye		no	Field Measurements						
	ye	5	Xno	Laboratory Samples						
	ye		X no	Fish Kill, If yes, estima	ted number killed					
Actions Taken	to Mitigate	Adverse Ef	fects: Dilute	ed By Heavy Rainwater,	Cleanup Is Oppoi	200				
		Adverse E.	rects. <u>Dilute</u>	SU DY HESTY I GILLING LEI.	Cleanup is Origon	ng				
<u> </u>										
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; An Emergency Bypass Is Being Constructed To Divert Flows From This Pipe.										
Verification Inf	ormation									
Information Re	ported By		David Garr	ett /	Interim Supe					
			•	anaA a.						
Date Reported		/20/2018		ignature:						
TCEQ 0501 (Nove	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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