

### December 18, 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 5305

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 18, 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.E.

Vice President

**Production & Treatment** 

Enc. as stated



#### December 18, 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 5299

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 5299

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Sincerely.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot										
General Inform	nation									
Entity Name: X Permitte	San Antonio Water	System	Telephone:	210-233-3	274					
TCEQ Region:	13 County:	Bexar P	ermit Number	10137-003-Leon C	reek					
Noncomplianc	Noncompliance Summary									
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 13000 Pleasanton Rd (FERG 270E4)  Approximately 1050 gallons spilled into Ground - Spilled from LS 192 8-Inch Force Main.										
SR#: 2585536	; INSPT#: 547293; W	'O#: 1628717; S	Sewer Node 75794 75	5793						
Cause of Nonc	ompliance: Structure	al								
Duration:	Start 1:	2/13/2018 13:13 e) (Time	End .	12/17/2018 1 (Date)	4:02 (Time)					
	Or expected to be 0	Corrected _	(5)	-1-1						
			(D	ate)						
Potential Dang	ers to Human Health	and Safety or th	ne Environment: No S	Significant Dangers						
Actions Taken										
Monitoring Dat	a: Data should be atta	ched or submit	ted to TCEQ when av	ailable.						
	yes	X no	Field Measurements							
	yes	Х по	Laboratory Samples							
	yes	X no	Fish Kill, If yes, estimat	ed number killed						
Actions Taken to Mitigate Adverse Effects: Clean Up Ongoing										
Actions Taken to Correct the Problem and Prevent Recurrence: Repaired Main, Work Order Created To Repair Force Main										
Verification Inf	ormation									
Information Re		Roy A Trevino	1	LC/TV III						
		(Name)	,	(Title)						
Date Reported	12/13/2018	Sign	ature: Party	1 /2/18/18						

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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TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater			vater	Reportable Effluent Violation Oth			Other	
General Informa	ition							
Entity Name: X Permittee	San Antonio Water System			Telephone No.: (210) 233-3274 Subscriber				
TCEQ Region:	13	_ County: _	Bexar	Permit	Number:	10137-008 -S	alado Creek	
Noncompliance	Summary							
Description of N The address of into Ground - Sp SR# 2587537; I Cause of Nonco With The Flow 0	the spill was pilled From F NSP# ; WO: pmpliance:	at 4158 Bria Proposed Mar ; Sewer Ma Contractor	rglen. (FERG nhole on Prop in (Proposed) The Downstr	192D3) Approsed 42-Inch	oximately 2 Sewer Mair	00 gallons spille า.	d	
						10110110	10.15	
Duration:	Start	12/13/18 (Date)	17:45 (Time)	<del>_</del>	End	12/13/18 / (Date)	18:15 (Time)	
	Or expecte	ed to be Corr			N/A	(Date)	(Time)	
Potential Dange	rs to Humar	n Health and	Safety or the I	Environment	(Date) No Signific	cant Dangers.		
Actions Taken								
Monitoring Data	: Data shou	ld be attache yes yes yes	X r	no Field Me	asurements ory Samples	e. Ited number killed:		
Actions Taken t	o Mitigate A	dverse Effect	s: <u>Cl</u>	eanup Is Ong	oing			
Actions Taken t Monitored Area	o Correct th	e Problem ar	d Prevent Re	currence:	Proposed	42" Sewer Mair	n,	
Verification Info	rmation							
Information Rep	oorted By:	Jaso	n Winkler	1	dogs	gylolion Mgmt	Inspector	
Date Reported:		12/1	(Name) 3/18	Signature	6	(Title) 12	18/2018	
TCEQ 0501 (Nover	nber 5, 2002)	*If the noncom	ipliance Is an una	uthorized discha	rge from a wa	slewater collection s	ystem, use the	

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permit number of the treatment plant to which the collection system is fied.

X Unauth	Unauthorized Discharge of Wastewater Reportable Effluent Violation Ot						Other	
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telephone	: 21	0-233-3274	
X Permitte			-	Subscrib	er			
TCEQ Region	13	County:	Bexar	Permit No	ımber	10137-008-	Salado Cree	k
Noncompliand	e Summary	1						
Description of unauthorized of Approximately	discharge):_	The addres	s of the sp	ill was at 56	01 Creekwo	stimated volu od Dr (FERG	me if an 173C2)	
SR#: 2585192	; INSPT#:	547304; W	O#: ; Sewe	er Main 5030	8 50307			
Cause of None	compliance:	Vandalisr	n					
Duration:	Start	12/	/13/2018 1 )	1:21 (Time)	End	12/13 (Date)	3/2018 14:10 (Tim	
	Or expec	ted to be C	orrected				•	·
					(	(Date)		-
Potential Dang	ers to Hum	an Health a	ind Safety	or the Enviro	onment: No	Significant D	angers	
Actions Taker								
Monitoring Da	ta: Data sho	ould be attac	ched or su	bmitted to To	CEQ when a	available.		
	уе	5	<u>X</u> no	Field N	leasurements			
	ye	s	X no	Labora	tory Samples			
	уе	s	X no	Fish Ki	ll, If yes, estim	ated number kille	ed	
Actions Taken	to Mitigate	Adverse Ef	fects: Spi	II Contained,	Clean Up	Is Ongoing		
Actions Taken	to Correct	the Problem	and Prev	ent Recurre	nce: <u>8 Inch</u>	Sewer Main,	Unstopped	Main,
Verification In	formation							
Information Re	eported By	k	Kenneth Ko	oehler	V	/ LC	/TV III	
		•	(Name)	<		1/1	(Title)	./
Date Reported	11	2/13/2018		Signature: _	12)		(2/18	2/20

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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X Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Subso	Telephone	210-2	33-3274	
TCEQ Region	13	County:	Bexar	Permit	Number	10137-008-Sala	do Creek	
Noncompliano	e Summary	1		1 Civille	10111001			
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 602 Olney Dr (FERG 192A7) Approximately 460 gallons spilled into Alley Spilled From Customer's Lateral #78767.								
SR#: 2587850	; INSPT#:	547552; W	D#: ; Sewe	r Main 611	41 49543			
Cause of None	compliance:	Debris						
							-	
Duration:	Start	12/ (Date	15/2018 1	2:54 (Time)	_ End	12/15/20 (Date)	18 13:40 (Time)	
	Or expec	ted to be Co	orrected	-				
						(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	ironment: No	Significant Dang	ers	
						· · · · · · · · · · · · · · · · · · ·		
Actions Taken								
Monitoring Dat	a: Data sho	uld be attac	ched or sul	bmitted to	TCEQ when a	available.		
	ye	s	X no	Field	Measurements			
	ye	3	< no	Labo	ratory Samples			
	ye		< no	Fish	Kill, If yes, estim	ated number killed		
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: Spil	l Containe	d, Area Clean	ed and Disinfecte	d, Flushed Area	
Actions Taken	to Correct (	the Problem	and Prev	ent Recum	ence: 12 Inc	h Sewer Main, U	nstopped Main,	
Verification Inf	ormation			V	K	17		
Information Re	ported By	Gı	radalupe C (Name)	rtegon		LC/TV	(II	
Date Reported	12	2/15/2018		Signature:	THE	3 [3/13	3/2018	

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