

January 11, 2019

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 5381

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 5381

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 January 11, 2019 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.

Singeraly

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



January 11, 2019

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 5374

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

Consent Decree

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Sincerely,

Jerfrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other									
General Information									
Entity Name:	San Antor	nio Water S	ystem		Telephone	e: 210-	233-3274		
X Permitte			**	Subs	criber				
TCEQ Region:	13	County:	Bexar	Permit	Number	10137-003-Le	eon Creek		
Noncomplianc	e Summary								
	ischarge):_	The address	s of the si	pill was at	Swiss Oaks 0	estimated volume 6606 (FERG 208 Creek .			
SR#: 2605647	INSPT#:;	WO#: ; Sev	ver Main	903059 71	380				
Cause of Nonc	ompliance:	Structural							
Duration:	Start	01/ (Date	/06/2019 :)	22:00 (Time)	End	01/07/2 (Date)	2019 2:00 (Time)		
	Or expected to be Corrected								
(Date)									
Potential Dang	ers to Hum	an Health a	nd Safety	or the En	vironment: N	o Significant Dan	gers		
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	ched or si	ubmitted to	TCEQ when	available.			
	ye				d Measurements				
	ye		X n	o Lat	oratory Samples				
	ye	s	<u>—</u> Хп	o Fis	n Kill, If yes, estir	nated 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 Reported By Robert Herrera / LC/TV II									
	·		(Name)				(Title)		
Date Reported	Date Reported Signature: TRIMING I I R								

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 fied.

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	ystem	-	Telephone:	210-	233-3274
X Permitte			*Germinal and American	Subscrib	er		
TCEQ Region:	13	County:	Bexar	Permit Nu	ımber	10137-040-Me	dio Creek
Noncomplianc	e Summary	1					
Description of unauthorized of 100 gallons sp	lischarge):_	The address	of the spil	was at 123	31 Rio Linda	timated volume (FERG 206F8)	if an Approximately
SR#: 2603744	; INSPT#:	549894; WC)#: ; Sewer	Service Lir	e 383707	-:	
Cause of None	ompliance:	Debris					
Duration:	Start	01/ (Date)	06/2019 12	::40 fime)	End	01/06/20 (Date)	019 13:40 (Time)
	Or expec	ted to be Co	orrected			Date)	
Data-Kal Da-	4- 11-		10.51		,	·	
Potential Dang	ers to Hum	an Health a	no Sarety o	r the Enviro	nment: No	Significant Dan	qers
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to To	CEQ when a	vailable.	
	ye	s)	<u>(</u> по	Field M	leasurements		
	ye:	s	Cno	Labora	lory Samples		
	ye	s	on	Fish Kil	I, If yes, estima	ated number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: Spill	Contained,	Area Clean	ed and Disinfec	ed, Flushed Area
Actions Taken Lateral	to Correct	the Problem	and Preve	nt Recurrer	nce: <u>6 Inch</u>	Sewer Lateral;	Unstopped
Verification Inf	ormation					2	
Information Re		عما.	se Paul Gu	ardiola —	1	LC/TV Ope	arator III
		063	(Name)	ai dioid			Title)
Date Reported		1/7/2019	s	ignature: _	449)	1/9	2019

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

Water Quality Noncompliance Notification Revised Rpt 01/07/19

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	ation							
Entity Name:	San Antor	nio Water S	ystem	Tel	ephone:	210-23	13-3274	
X Permitte				Subscriber	-		The state of the s	
TCEQ Region:	13	County:	Bexar	Permit Numb	er 1	0137-003-Leo	n Creek	
Noncomplianc	e Summary	1						
Description of N discharge): The into Creek Bed	address of the	he spill was a	at 6606 Swis	narge route, and one of the contract of the co	estimated vo 0888) Appro	olume if an unau eximately 81535	thorized 5 gallons spilled	
SR#: 2596868; I	NSPT#: ; W	O#: ; Sewer	Main 903059	71380				
Cause of Nonc	ompliance:	1/1						
Duration:	Start	12/ (Date	/26/2018 15	5:45 fime)	End _	01/03/201 (Date)	19 19:00 (Time)	
	Or expec	ted to be Co	orrected					
					(Date	9)		
				or the Environmental III			rs , The One	
TOTOWIT DITIKIT	AABIGI AAG	SII OWIIGI W	110 III 172 IVI	ile Of The Spill	nas Deen I	NOUIIIEU		
Actions Taken								
Monitoring Date	a: Data sho	uld be attac	ched or sub	mitted to TCEC	when ava	ilable.		
_	ye	s ,	X no	Field Measu	ıraments			
	ye:	s		Laboratory S	Samples			
	ye:	s	(no	Fish Kill, If y	es, estimated	number killed		
Actions Taken to Mitigate Adverse Effects: Cleanup is Ongoing								
							-	
				ent Recurrence: mpany To Repl				
Verification Inf	ormation							
Information Re	ported By		Roy A Trev (Name)	rino	W		perator III	
Date Reported	12	2/26/2018	s	ignature:	all le	5 4	18/19	
TCEQ 0501 (Nove	mber 5, 2002) If the nonco	mpliance is an	unauthorized disc reatment plant to w	harge from a thich the colle	wastewater collect	ion system, use d.	

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							Other		
General Inform	nation								
Entity Name:	San Antor	io Water S	ystem	Suba	Telephor	ne:	210-233	3-3274	
TCEQ Region	Sandistantish diplomaticana.	County:	Bexar		Number	101	37-033-Dos	Rios	
Noncompliand	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Saunders 03310 (FERG 210A8) Approximately 1455 gallons spilled into Alley Spilled From SAWS Cleanout.									
SR#: 2606650	; INSPT#: ;	WO#: 1632	909; Sew	er Service	Line 33518				
Cause of None	compliance:	Structural			G G				
Duration:	Start	01/ (Date	07/2019 1	10:45 (Time)	_ Enc		01/08/2019 Date)	9 11:00 (Time)	
	Or expec	ted to be Co	orrected						
						(Date)			
Potential Dang	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted to	TCEQ wher	n availabl	Θ.		
	ye:		ζ nc		d Measuremen				
	yes			Lab	oratory Sample	S			
	yes	·	<u> </u>	Fish	Kill, if yes, est	imated nun	nber killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	fects: <u>Spi</u>	II Containe	ed, Area Clea	aned and	Disinfected	, Flushed Area	
						-			
Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Lateral. Created Work Order To Repair Sewer Lateral									
Verification Inf	ormation								
Information Reported By Jesse Guardiola / LC/TV II (Name) (Title)									
Date Reported	11	/7/2019	•	Signature	189M-A	eef	1/11/19		
TCEQ 0501 (Nov	ember 5, 2002				ed discharge fr			n system, use	

TCEQ Region 13 Fax: 545-4329