

January 29, 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 5503

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 5503

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 29, 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.

Sincerely.

Vice President

Production & Treatment

Enc. as stated



January 29, 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 5497

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 29, 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.

Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater					Reportable Effluent Violation Ot				
General Inform	ation								
Entity Name:	San Anto	nio Water S	/stem	Su	Telephor	ne:	210-233-	3274	
TCEQ Region:	13	County:	Bexar	Pem	nit Number	10137-	008-Salado	Creek	
Noncomplianc	e Summar	У							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 21700 Angostura Blvd (FERG 133B7) Approximately 2500 gallons spilled into Drainage Culvert.									
SR#: 2634023; INSPT#: ; WO#: 1643674; Sewer Force Main 940096 940095									
Cause of Nonc	ompliance	: Contracto	r - Contrac	ctor Da	maged 8 inch l	Force Main			
Duration:	Start	01 (Date	/26/2019 9	9:00 (Time)	End	d()1/26/2019 ate)	10:40 (Time)	
	Or exped	ted to be Co	orrected			(Date)			
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
Actions Taken									
Monitoring Dat	a: Data sh	ould be attac	hed or sul	bmitted	to TCEQ when	n available.			
	<u></u>	es	no	F	ield Measuremen	ts			
	ус)s	<u>(</u> no	ι	aboratory Sample	15			
	ус	es	no	F	ish Kill, If yes, est	imated numb	er killed		
Actions Taken	to Mitigate	Adverse Ef	fects: <u>Cle</u>	ean Up	ls In Progress				
Actions Taken to Correct the Problem and Prevent Recurrence: Work Order Created To Repair 8 Inch Force Main									
Verification Inf	ormation								
Information Re	ported By	ſ	rank Agui	naga	-	oregerso		Vater Maint.	
Date Reported		1/26/2019	(Name)	Signatu	re:	8	1/28		

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 Inform	nation						
Entity Name:	San Antor	nio Water Sy	ystem	Subsc	Telephone:	210-233	3-3274
TCEQ Region:			Bexar		Number	10137-033-Dos	Rios
Noncomplianc	e Summary	/					
Description of unauthorized of 2900 gallons s	ischarge):_	The address	of the sp	, discharge ill was at 4	route, and es 50 S Acme Ro	timated volume if	an pproximately
SR#: 2633840	; INSPT#:	562832; WC	D#: ; Sewe	er Main 102	22497 18543		
Cause of Nonc	ompliance:	Debris					
		<u> </u>					
Duration:	Start	01/ (Date)	25/2019 1	6:49 (Time)	End	01/25/2019 (Date)	9 18:45 (Time)
	Or expec	ted to be Co	orrected				
					(0	Date)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	ironment: No	Significant Danger	'S
							-
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	hed or su	bmitted to	TCEQ when a	vailahle	
	ye		no		Measurements	validojo.	
	ye		 no		eratory Samples		
***************************************	ye		\ no		• •	ted number killed	
Actions Tolera							
Actions Taken	to Mitigate	Adverse En	rects: <u>Spil</u>	<u>II Containe</u>	d. Clean Up I	s Ongoing	
Actions Taken	to Correct	the Problem	and Prev	ent Recurr	rence: 8 Inch S	Sewer Main, Unst	opped Main,
V-16-11							
Verification Inf							
Information Re	ported By		Roy A Tre (Name)	evino		LC/TV Opera	tor III
Date Reported	1	/25/2019		Signature:	THIM	Ul 1/28/19	
TOTO 0504 (%)		. 16 45					

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 l	X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							Other	
Genera	l Inform	ation							
Entity N	lame: Permitte	San Anto	onio Wate	er System	1	T	elephone:	210-2	233-3274
TCEQ	Region:	13	Count	ty: Bex	ar P	ermit Num	ber	10137-003-Le	on Creek
Noncor	mpliance	Summa	гу						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 109 Westoak Rd (FERG 227F3) Approximately 176 gallons spilled into Street - Spilled from MH's 84265 and 84266.									
SR#: 26	632688	; INSPT#	: 562802;	; WO#: 16	343261; S	Sewer Maiı	n 84265 84	264	
Cause	of Nonc	ompliance	e: Struc	tural					
Duratio	n:	Start		01/25/20 Date)	019 10:17 (Time)	End	01/25/20 (Date))19 11:45 (Time)
		Or expe	cted to b	e Correct	ed _			Pate)	
							(U	rate)	
Potentia	al Dange	ers to Hui	man Hea	Ith and Sa	afety or th	e Environ	ment: No S	Significant Dan	gers
Actions	Taken								
Monitor	ing Data	a: Data sh	nould be a	attached o	or submit	ted to TCE	Q when a	vailable.	
	X		/es		no	Field Mea	surements		
		<u> </u>	es .	X	no	Laborator	y Samples		
			es	X	no	Fish Kill, I	f yes, estima	ted number killed _	
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Main									
Verifica	ation Info	ormation							
Informa	ation Re	ported By	7		A. Trevino)	1	LC/TV Ope	erator III
Date R	eported		1/25/201	•	·	ature: 7	MA	M 1/28/	•

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 Unautho	orized Discha	rge of Wa	stewater	Reportable E	Effluent Violation	Other			
General Inform	ation								
Entity Name:	San Antonio	o Water Sy	stem	Telephon	ne: 210-23	3-3274			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios			
Noncompliance	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 11723 Whisper Valley (FERG 169F5) Approximately 1000 gallons spilled into Stormdrain - Spilled from MH# 78974.									
SR#: 2632270	; INSPT#: 56	82721; WO	#: ; Sewer	Main 78976 78759					
Cause of Nonc	ompliance: _	Grease							
Duration: Potential Dang	Start Or expecte	ed to be Co		0:40 End Time) or the Environment: N	(Date)				
Actions Taken									
x	yes yes	X	no no	omitted to TCEQ wher Field Measurement Laboratory Sample: Fish Kill, If yes, esti an Up is Ongoing	s				
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,									
Verification Information									
Information Re	ported By _	R	obert R He (Name)	errera /	LC/TV Oper				
Date Reported		24/2019	Sanitages in a	Signature: Tayla	1/28/19				

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

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other										
General Infor	mation									
Entity Name:	-	onio Water Sy	ystem	Telepho	ne: 210-233-3	274				
TCEQ Region	n: 13		Bexar	Permit Number	10137-003-Leon C	reek				
Noncomplian	ce Summar	У								
Description o unauthorized Approximatel	discharge):	The address	of the spill	was at 6019 Stoney	estimated volume if an Creek (FERG 248B4)					
SR#: 263225	SR#: 2632253 ; INSPT#: 562720; WO#: ; Sewer Main 68970 69020									
Cause of Nor	ncompliance	e: Grease								
				·						
Duration:	Start	01/ (Date)	24/2019 18 (T	:27 En		9:30 (Time)				
	Or expe	cted to be Co	rrected	-						
					(Date)					
Potential Dan	gers to Hun	nan Health a	nd Safety o	r the Environment:_I	No Significant Dangers					
Actions Take	n									
Monitoring Da	ata: Data sh	ould be attac	hed or sub	mitted to TCEQ whe	n available					
_		es	no	Field Measuremen						
		es)	no	Laboratory Sample	95					
	y			Fish Kill, If yes, es	timated number killed					
Actions Take	n to Mitigate			Cleaned and Disinfe	eted.					
Actions rake	i to witigate	Auverse Lii	ecis. Area (Cleaned and Disinle	čied,	· · · · · · · · · · · · · · · · · · ·				
Actions Take	n to Correct	the Problem	and Preve	nt Recurrence: 8 Inc	ch Sewer Main, Unstop	oed Main,				
Actions Take		the Problem	and Preve	nt Recurrence: <u>8 Inc</u>	ch Sewer Main, Unstop	ped Main,				
	nformation		obert R Her		LC/TV Operator					
Verification In	nformation					- 1				
Verification In	oformation Reported By		obert R Her (Name)		LC/TV Operator					

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096