

February 22, 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 5596

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 5596

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 February 22, 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



February 22, 2019

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7017 0530 0001 0087 5602

Washington, D.C. 20044-7611

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other									
General Inform	nation								
Entity Name:	San Antor	nio Water S	ystem	Subscr	Telephone:	210-23	3-3274		
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-033-Do	s Rios		
Noncompliano	e Summary	1	1						
unauthorized of	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 116 Golden Crown (FERG 231F8) Approximately 288 gallons spilled into Street - Spilled from SAWS Clean Out.								
SR#: 2670977	; INSPT#:	56 5 855; W	D#: 16544	52; Sewer M	/lain 97780 97	779			
Cause of None	compliance:	Contracto	or						
Duration:	Start	02 (Date	/20/2019 1)	5:42 (Time)	End	02/20/201 (Date)	9 18:06 (Time)		
	Or expec	ted to be C	orrected						
					(D	ate)			
Potential Dang	ers to Hum	an Health a	ind Safety	or the Envi	onment: No S	Significant Dange	ers		
Actions Taken									
Monitoring Date	a: Data ebo	uld be atte	shed or su	hmitted to 3	CEO when a	railable			
Monitoring Da						allable.			
	yes X no Field Measurements yes X no Laboratory Samples								
	ye		X no		(III, If yes, estimat	ed number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected,									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main									
Verification In	ormation								
Information Reported By Kenneth Koehler / LC/TV Operator III									
(Name) (Title)									
Date Reported	I2	2/20/2019		Signature:	BIMA	2/21/19			
TCEQ 0501 (Nov	TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use								

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 Inform	ation							
Entity Name:	San Antor	io Water S	ystem	Subscri	Telephone:	210-2	33-3274	
TCEQ Region:	13	County:	Bexar	Permit N	umber	10137-003-Led	on Creek	
Noncompliance	Summary							
unauthorized di	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4838 Old Pearsall Rd (FERG 248E1) Approximately 481 gallons spilled into Easement.							
SR#: 2665577	INSPT#:	565600; WO	D#: 165317	70; Sewer N	lain 69776 6	9595		
Cause of Nonco	ompliance:	Debris						
	·							
Duration:	Start	02/ (Date	/18/2019 1)	6:14 (Time)	End	02/19/20 (Date))19 0:15 (Time)	
	Or expec	ted to be Co	orrected		(Date)		
Potential Dange	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	ched or sul	bmitted to T	CEQ when a	available.		
	ye	s	X no	Field	Measurements			
	ye	s	X no	Labor	atory Samples			
	ув	s	Х по	Fish K	ill, If yes, estima	sted number killed		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O								
		_						
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main,</u> Work Order Created To Locate / Adjust Mh# 69776								
Verification Info	ormation							
Information Re		Jes	se Paul G	uardiola	1	LC/TV		
			(Name)			(1	itle)	
Date Reported 2/18/2019 Signature: 77 MJ4 2/20/19								
TCFO 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use								

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 Oth						Other		
General Inform	nation							
Entity Name:	San Antor	io Water Sy	/stem	Te	lephone:	210-233-	3274	
TCEQ Region:		County:	Bexar	Permit Numb	er 1	0137-008-Salado	Creek	
Noncomplianc	e Summary							
Approximately Spilled From S SR#: 2665111	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Thousand Oaks Dr 3023 (FERG 172A1) Approximately 1330 gallons spilled into Drainage Culvert Over The Edwards Aquifer Transition Zone. Spilled From SAWS Cleanout. SR#: 2665111; INSPT#: ; WO#: ; Sewer Service Line 334582							
Cause of Nonc	ompliance:	Grease						
Duration:	Start	02/ (Date)	18/2019 1	12:55 (Time)	End _	02/18/2019 (Date)	15:08 (Time)	
	Or expec	ted to be Co	rrected		(Da	1 a)		
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Actions Taken								
Monitoring Dat	a: Data sho	uid be attac	hed or su	bmitted to TCE	Q when ava	ailable.		
	уе	s	<u>(no</u>	Field Meas	urements			
	ye:	5 <u> </u>	no	Laboratory	Samples			
	ye:	<u> </u>	no	Fish Kill, If	yes, estimate	d number killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spi</u>	Il Contained, Are	ea Cleaned	and Disinfected,	Flushed Area	
Actions Taken Lateral	to Correct	the Problem	and Prev	vent Recurrence	: <u>6 Inch S</u>	ewer Lateral, Uns	topped	
Verification Inf	ormation							
Information Re	ported By	Gu	adalupe ((Name)	Ortegon	1	LC/TV III (Title)		
Date Reported	2	/18/2019		Signature:	grape	1 2/20/19		
TOTO DED4 (No.		\ If the		an area dhadaad diaa	h		nuclear use	

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						Other			
General Inform	nation								
Entity Name:	San Anto	nio Water Sy	ystem	Te Subscriber	elephone:	210-233	-3274		
TCEQ Region	: 13	County:	Bexar	Permit Numl	ber 1	0137-008-Salado	Creek		
Noncompliand	e Summar	У							
unauthorized of	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 23003 Treemont Park - Over The Edwards Aquifer Recharge Zone (FERG 132C5) Approximately 2000 gallons spilled into Ground.								
SR#: 2663741	; INSPT#: ;	WO#: ; Sev	ver Liftstati	on LS249					
Cause of None	compliance	: Other - Me	echanical	 Lift Station # 	249 Lost Po	ower			
Duration:	Start	02/ (Date)	17/2019 20	0:17 Time)	End _	02/17/2019 (Date)	21:35 (Time)		
	Or expected to be Corrected								
(Date)									
Potential Dang	Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Actions Taker									
Monitoring Da	ta: Data sho	ould be attac	hed or sub	mitted to TCE	Q when ava	nilable.			
	ζ y∈		no	Field Meas	surements				
)	no no	Laboratory	Samples				
		es <u> </u>	(no	Fish Kill, If	yes, estimate	d number killed			
Actions Taken to Mitigate Adverse Effects: Cleanup Is Ongoing									
				· · · · · · · · · · · · · · · · · · ·					
Actions Taken to Correct the Problem and Prevent Recurrence: Restored Power, Lift Station #249									
Verification In	formation		3						
Information Re	eported By		Joshua Ma	artin 📗	1 /	C/TV Operat	ior III		
Date Reported	100		(Name)	Signature:		2/19/20			

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329