

March 1, 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 5619

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 March 1, 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,

Jeffey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



March 1, 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 5626

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 5626

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Syncerely,

Jeffrey J. Haby, I 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 Sy	/stem		Telepho	ne:	210-23	3-3274
X Permitte			10	5	ubscriber			
TCEQ Region:	desiring and the state of the s	County:	Bexar	_ Per	mit Number		10137-033-Do	s Rios
Noncomplianc	e Summary	'						
Description of lunauthorized d Approximately	ischarge):_	The address	of the si	pill was	at 1502 W Mis	tletoe		
SR#: 2679610	; INSPT#: !	566539; WC)#: ; Sew	er Main	14241 14896			
Cause of Nonc	ompliance:	Grease						
Duration:	Start	02/ (Date)	26/2019 ·	17:24 (Time)	En	d	02/26/201 (Date)	9 18:30 (Time)
	Or expec	ted to be Co	rrected					
						(Date	•	
Potential Dang	ers to Hum	an Health a	nd Safety	or the	Environment:_I	No Sig	nificant Dange	ers
Actions Taken								
Monitoring Data	a: Data sho	uld be attac	hed or su	ubmitte	to TCEQ whe	n avai	lable.	
•	ye.		(n		Field Measuremer			
	ye:	<u> </u>		0	Laboratory Sample	es		
	ye	·	n	o	Fish Kill, If yes, es	timated	number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Sp</u>	ill Conta	ained, Area Cle	aned a	and Disinfecter	d, Flushed Area
Actions Taken	to Correct (he Problem	and Pre	vent Re	cuπence: <u>8 Inc</u>	ch Sev	ver Main, Uns	topped Main,
Verification Info								
Information Re	ported By _		Roy A Tro (Name)	evino	1		LC/TV Opera	
Date Reported	2	/26/2019		Signate	ire: TAM	fil	2/28/20	

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 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Telepho	one: 210-2:	33-3274	
X Permitte			*	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Led	n Creek	
Noncomplianc	e Summary	1					
	lischarge):_	The address			d estimated volume i FERG 209A4) Appro		
SR#: 2678989	; INSPT#:	566487; WC)#: 1656635	; Sewer Main 4729	2 47293		
Cause of Nonc	ompliance:	Structural					
Duration:	Start	02 (Date)	/26/2019 9:0	<u>ю</u> Ег	nd <u>02/26/20</u> (Date)	19 10:15 (Time)	
	Or expec	ted to be Co	orrected				
					(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety or	the Environment:_	No Significant Dang	ers	
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	hed or subn	nitted to TCEQ who	en available.		
	уе	s>	<u> </u>	Field Measureme	ents		
	уе	s <u>></u>	no	Laboratory Samp	les		
	уе	s	on	Fish Kill, If yes, es	stimated number killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill C</u>	Contained, Area Clo	eaned and Disinfecte	d, Flushed Area	
			······································			 	
Actions Taken Work Order Co				t Recurrence: 8 Ir	nch Sewer Main, Uns	stopped Main,	
Verification Inf	ormation	HE TO HANDS					
Information Re			Roy A Trevir	10	LC/TV	111	
			(Name)			(19)	
Date Reported	2	/26/2019	Sig	gnature:	2	127/19	

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 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inform	ation						
Entity Name:	San Anton	nio Water S	ystem	Telepi	hone: 210-2	33-3274	
X Permitte		_	vanding	Subscriber			
TCEQ Region:		County:	Вехаг	Permit Number	10137-008-Sala	do Creek	
Noncompliance	e Summan	1					
unauthorized d	ischarge):_	The address	s of the spi		nd estimated volume Ridge - Over The Edw to Street .		
SR#: 2677417	; INSPT#:	566349; WC	D#: ; Sewe	r Main 58914 6125	1		
Cause of Nonc	ompliance:	Grease					
Duration:	Start	02/ (Date	/25/2019 1)	6:43 (Time)	End <u>02/25/20</u> (Date)	19 17:37 (Time)	
	Or expec	ted to be Co	orrected		(Date)		
					• •		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environment	: No Significant Dang	ers	
Actions Taken							
Monitoring Dat	a: Data sho	ould be attac	ched or sul	bmitted to TCEQ w	hen available.		
	уе	-	X no	-			
	ye	s	K uo	Laboratory Sam	nples		
	ув	s	<u>к</u> по	Fish Kill, If yes,	estimated number killed _		
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: Spil	Contained, Area C	Cleaned and Disinfect	ed, Flushed Area	
Actions Taken	to Correct	the Problem	and Prev	ent Recurrence: 8	Inch Sewer Main, Un	stopped Main,	
Verification Inf	ormation						
Information Re		K	(Name)	pehler	LC/TV	III (tle)	
Date Reported	2	2/25/2019		Signature:	2/26/	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

TCEQ Region 13 Phone: 490-3096

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Other							
General Inform	nation		·					
Entity Name:	San Antonio	Water Syster	n	Teleph	one:	210-233	-3274	
TCEQ Region:	130	County: Be	xar Pe	rmit Number_	1013	37-003-Leon	Creek	
Noncomplianc	e Summary							
	ischarge): <u>Th</u>	e address of t	he spill wa	harge route, ans at 4100 Culet				
SR#: 2676732	; INSPT#: 56	6357; WO#: ;	Sewer Mai	n 34430 47275	5			
Cause of Nonc	compliance: 🧘	Grease		· · · · · · · · · · · · · · · · · · ·				
Duration:	Start _	02/25/2 (Date)	019 12:54 (Time)	E	nd	02/25/2019 (Date)	14:05 (Time)	
	Or expected	d to be Correc	ted		(Date)			
		Health and S	afety or the	e Environment:	No Signifi	cant Danger	S	
Actions Taken				7050				
Monitoring Dat				ed to TCEQ wh		le.		
	yes	X	- no	Fleid Measurem				
	yes	X	. no	Laboratory Samp		nhar killad		
	yes	X	no	10				
Actions Taken	to Mitigate Ad	iverse Effects	: Area Clea	aned and Disinf	rected.			
			····					
Actions Taken	to Correct the	e Problem and	Prevent R	Recurrence: 8 I	nch Sewer	Main, Unsto	opped Main,	
Varification Lat	amatic			Divisione and the second		- 100 Th 100 Th 100 Th.		
Verification Inf				-	A			
Information Re	ропеа Ву		Guardiola		XA	C/TV Operat	or III	
Date Reported	2/2	100	Signa	iture:	D	2/26/	2019	

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General Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	Т	elephone:	210-2:	33-3274
X Permitte			1000000	Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Num	ber	10137-008-Sala	do Creek
Noncompliance	Summary	'			II and the second		
unauthorized di Aquifer Rechar	scharge): <u> </u>	The address ERG 132A	s of the spi 1) Approxin	ll was at 2590 nately 1080 ga	3 Turquois allons spille	timated volume i se Sky - Over Tho ed into Ground .	
SR#: 2675283 ;							
Cause of Nonco	ompliance:	Contracto	r - Plugs I	n The Sewer I	<u> Main</u>		
Duration:	Start	02/ (Date	(24/2019 17 (7:42 Time)	End	02/24/20 (Date)	19 19:30 (Time)
	Or expec	ted to be Co	orrected				
					·	Date)	
Potential Dange	ers to Hum	an Health a	nd Safety o	or the Environ	ment: No	Significant Dang	ers
Actions Taken					U U		
Monitoring Data	: Data sho	uld be attac	ched or sub	mitted to TCE	Q when a	vailable.	
x	ye	s	no	Field Mea	surements		
	ya:			Laborator	y Samples		
	ye:		<u> </u>	Fish Kill. I	f yes, estima	ted number killed	
Actions Taken t	o Mitigate	Adverse Ef	fects: Spill	Contained, A	rea Cleane	ed and Disinfecte	d,
Actions Taken t	o Correct	the Problem	and Preve	ent Recurrenc	e: <u>8 Inch 5</u>	Sewer Main, Un	stopped Main.
Verification Info						<u></u>	
Information Rep	ported By		Joshua Ma (Name)	artin	/	LC/TV	III tle)/
Date Reported	2	/24/2019		Signature:	PH	1/ 2/28	2019

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