

March 12, 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 5671

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 5671

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 12, 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. Vice President

Production & Treatment

Enc. as stated



March 12, 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 5688

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Sincerely

Jeffrey J. Haby, P. Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater			stewater	Reportable Effluent Violation Other			
General Inform	ation						
Entity Name:	San Antor	io Water Sy	/stem	Telephor	ne: 210-2	33-3274	
X Permitte				Subscriber			
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Sala	do Creek	
Noncompliance	e Summary	·					
Description of lunauthorized description	ischarge):_	The address	of the spill	ischarge route, and was at 3602 Se Milif	estimated volume i ary Dr (FERG 2520	f an (23)	
SR#: 2695923	; INSPT#: 5	67713; WC)#: ; Sewer l	Main 92804 92805			
Cause of Nonc	ompliance:	Grease					
Duration:	Start	03/ (Date)	09/2019 15:	37 End	03/09/20 (Date)	19 17:00 (Time)	
	Or expec	ted to be Co	rrected				
					(Date)		
Actions Taken							
		uld be attac	hed or subm	nitted to TCEQ when	n available		
	ye:		(no	Field Measurement			
	yes		no	Laboratory Sample	s		
	ye:	·		Fish Kill, If yes, esti	imated number killed		
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: Spill C	Contained, Area Clea	aned and Disinfecte	d, Flushed Area	
		<u> </u>					
Actions Taken	to Correct t	he Problem	and Preven	t Recurrence: 8 Inc	h Sewer Main, Un	stopped Main.	
Verification Inf							
Information Re	ported By	Gu	(Name)	egon /	LC/TV	 	
Date Reported		3/9/2019	Sig	gnature:	ulass.	buett	
			n=		contract the same		

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 Dischar	rge of Wastewater	Reportable Effluent	Violation	Other
General Information				
Entity Name: San Antor X Permittee	nio Water System	TeleSubscriber	phone No.: (210)	233-3274
TCEQ Region: 13	County: Bexar	Permit Number:	10137-008 -	Salado Creek
Noncompliance Summary				
Description of Noncomplian The address of the spill was spilled into Street. Over the SR# 2695968; INSP# 5677 Cause of Noncompliance:	Edwards Aquifer Transition	r (FERG 172-A2). App Tone Spilled From Pr	roximately 2100	scharge) gallons
Duration: Start	03/10/19 13:16	End	03/10/19	14:40
Or expect	(Date) (Time) ed to be Corrected	N/A (Date)	(Date)	(Time)
Potential Dangers to Human	n Health and Safety or the E		ficant Dangers.	
Actions Taken Monitoring Data: Data shou	yes X no yes X no yes X no yes X no yes	Field Measurements Laboratory Samples		
Actions Taken to Mitigate A Area with H2O, Returned to		il Contained, Area Clea	ned and Disinfed	ted, Flushed_
Actions Taken to Correct th	e Problem and Prevent Rec	surrence: 8-Inch S	ewer Main, Unst	opped Main
Verification Information			7	
Information Reported By:	Jesse P. Guardiola	1	LC/TV III	
Date Reported:	(Name) 03/10/19	Signalure:	(Title)	3/12/19
TCEQ 0501 (November 5, 2002)	*If the noncompliance is an unau permit number of the treatment p		THE RESERVE TO SHARE THE PARTY OF THE PARTY	ystem, use the
TCEQ Region 13 Phone: 4	90-3096	тс	EQ Region 13 F	ax: 545-4329

X Unautho	rized Discharge of Wastewate	Reportable Effluent Violation Other
General Inform	ation	
Entity Name:	San Antonio Water System	Telephone: 210-233-3274
X Permitte		Subscriber
TCEQ Region:	13 County: Bexar	Permit Number 10137-033-Dos Rios
Noncompliance	Summary	
unauthorized d		on, discharge route, and estimated volume if an spill was at 6804 S Flores (FERG 251A3) Approximately 80
SR#: 2695976	; INSPT#: 567723; WO#: ; Sev	wer Main 24250 24193
Cause of Nonc	ompliance: <u>Grease</u>	
Duration:	Start 03/10/2019 (Date)	
	Or expected to be Corrected	WELLOW, CONTRACTOR OF THE PROPERTY OF THE PROP
	or emposion to be composed	(Date)
Potential Dang	ers to Human Health and Safet	ty or the Environment: No Significant Dangers
Actions Taken		
		submitted to TCEQ when available.
		no Field Measurements
		no Laboratory Samples
	yes X	no Fish Kill. If yes, estimated number killed
Actions Taken with H2O	to Mitigate Adverse Effects: S	pill Contained, Area Cleaned and Disinfected, Flushed Area
Actions Taken	to Correct the Problem and Pre	event Recurrence: 8 Inch Sewer Main, Unstopped Main,
Verification Info	ormation	
Information Re	ported By Guadalupa (Name	
Date Reported	3/10/2019	Signature: 3/8//
TCEQ 0501 (Nove	mber 5, 2002) If the noncompliance is the permit number of the	s an unauthorized discharge from a mostowater collection system, use the treatment plant to which the collection system is tied.
	13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

X Unautho	X Unauthorized Discharge of Wastewater			Reportable Effluent Violation			Other
General Inform	ation						
Entity Name:	San Anto	nio Water S	ystem		Telephone:	210-2	33-3274
X Permitte			er den stigention ditte hattisten. Die treggebregen von den genome von	Subscribe		2.02	
TCEQ Region:	13	County:	Bexar	Permit Nur	mber	10137-033-D	os Rios
Noncompliance	Summan	/					
Description of I unauthorized d Approximately	ischarge):_	The address	s of the sp	ill was at 215	Audrey Alen	mated volume i e Dr (FERG 19 9.	f an 0E4)
SR#: 2695950	; INSPT#:	567714; WC	D#: 16618	82; Sewer Ma	in 2822 3351		
Cause of Nonc	ompliance	Structural					
Duration:	Start		09/2019 1		End	03/09/20	
	Start		/10/2019		End _	(Date) 03/10/20	
	Start	(Date)	(Time)	End	(Date)	(Time)
		(Date		(Time)		(Date)	(Time)
	Or exp	ected to be	Corrected			(Date)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the Enviror	nment: <u>No Si</u>	gnificant Dange	ers
Monitoring Data	a. Data sho	ould be attac	hed or sul	hmitted to TC	EO when av	ailable	
morntoning Date	ye		X no		asurements	allaule.	
	ye	/s	<u>с</u> по	Laborato	ry Samples		
	ye	5	<u>(</u> по	Fish Kill,	If yes, estimate	ed number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	fects: S <u>pill</u>	Contained, A	rea Cleaned	and Disinfected	d, Flushed Area
Actions Taken Work Order Cr	to Correct eated To R	the Problem lepair Sewe	and Prever Main	ent Recurrenc	ce: 8 Inch Se	ewer Main, Uns	stopped Main,
Verification Info	ormation						
Information Re	ported By		Richard Sa	antos		LÇ/	ГV III
nformation Re	ported By		Richard Sa (Name)	antos			TV III

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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