



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 5701

Washington, D.C. 20044-7611

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 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



### March 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 5695

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 5695

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other		
General Information								
Entity Name:	San Antor	nio Water Sy	ystem		Telephone:	210-23	3-3274	
X Permitte			-	Subscr	iber			
TCEQ Region:			Bexar	Permit N	lumber	10137-033-Do:	Rios	
Noncompliance Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 247 Millwood Ln (FERG 190F3) Approximately 1080 gallons spilled into Stormdrain Spilled From M/H # 3499.								
SR#: 2710868	; INSPT#:	568946; WC	)#: 16663	344; Sewer N	//ain 3499 104	69		
Cause of Nonc	ompliance	Structural						
Duration:	Start	03/ (Date)	20/2019	13:23 (Time)	End	03/20/201 (Date)	9 14:35 (Time)	
	Or expec	ted to be Co	orrected		(5)			
(Date)								
Potential Dang	ers to Hum	an Health a	nd Safety	y or the Envi	ronment: No !	Significant Dange	rs	
Actions Taken								
Monitoring Dat	a: Data sho	uld be attac	hed or s	ubmitted to 1	CEQ when a	/ailable.		
	уе	s	п	o Field	Measurements			
	ye	s <u> </u>	<u></u> n	o Labor	atory Samples			
	yes X no Fish Kill, If yes, estimated number killed							
Actions Taken to Mitigate Adverse Effects: Clean Up Is On Going								
	<del></del>							
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Work Order Created To Repair Collapsed Main								
Verification Information								
Information Reported By Rene Casso / LC/TV II (Name) (Title)								
Date Reported 3/20/2019 Signature: Cult Fruits (VS Support								
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	alion					
Entity Name:	San Antor	nio Water S	ystem	Telephone	210-233	1-3274
X Permitte				Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliance	Summary					
Description of tunauthorized di 225 gailons spi	scharge)	The address	e location, s of the spi	discharge route, and e Il was at 219 Dearwood	stimated volume if i I Dr (FERG 192A5)	an Approximately
SR#: 2709550	INSPT#:	588816; WC	)#: ; Sewer	Main 49708 49749		
Cause of Nonc	ompliance:	Grease				
Duration:	Start	03/ (Date	19/2019 19	9:30 End	03/19/2019 (Date)	20:45 (Time)
	Or expect	ed to be Co	rected			
				· ·	Date)	
Potential Dange	ers to Humi	an Health a	nd Safety o	or the Environment: No	Significant Danger	5
Actions Taken						
Monitoring Data	: Data sho	uld be attec	hed or sub	mitted to TCEQ when a	ıvailable.	
	увз		no	Field Measurements		
	yes	<u></u> x	an	Laboratory Samples		
	yas	<u>x</u>	no	Fish Kill, If yes, estima	nted number killed	
Actions Taken t	o Miligate /	Adverse Eff	ects: Spill	Contained, Area Clean	ed and Oisinfected.	Flushed Area
	*****					
Actions Taken t	o Correct ti	ne Problem	and Preve	nt Recurrence: 8 Inch	Sewer Main, Unsto	poed Main,
Verification Info						War war and the
Information Rep	orted By _		Eric Viera	3/	LC/TV III	
			100		(Title	)
Date Reported	3/	19/2019	Si	Ignature: TFM	St 3/21/19	
TCEQ 0501 (Novem	nber 5, 2002)	If the noncom	ipliance is an inber of the tr	unauthorized discharge from satment plant to which the co	a wastewater collection	system use
TCEQ Region 1	3 Phone: 4			- · · · · · · · · · · · · · · · · · · ·	TCEQ Region 13 I	Fax 545-4329

X Unauthorized Discharge of Wastewater				Rep	Reportable Effluent Violation Oli			
General Infon	nation							
Entity Name:	San Antor	nio Water S	ystem	Subscribe	Telephone:	210-233	3-3274	
TCEQ Region	: 13	County:	Bexar	Permit Nur	mber	10137-033-Dos	Rios	
Noncompliand	e Summary							
	discharge):_	The address	s of the spil	Lwas at 710	Nw 36th St -	mated volume if a Spilled Into Zarz		
SR#: 2707256	; INSPT#:	568643; WO	D#: ; Sewer	Main 48089	8 480899			
Cause of Non	compilance:	Grease						
Duration: Potential Dang	•	ted to be Co			End _ (Oa nment: <u>No S</u>	03/18/2019 (Date) ite)		
Actions Taker			(*)					
Monitoring Da	la: Data sho	uld be attac	hed or sub	milled to TC	EQ when av	silable.		
	<u>К</u> ув		an	Fleid Me	asurements			
************	ye:		<u> </u>	Laboralo	ry Samples			
-	ус	•	по	Fish Kill,	if yes, estimate	d number killed		
Actions Taken	to Mitigate	Adverse Eff	ecis: <u>Area</u>	Cleaned and	i Disinfected,	Flushed Area w	ith H2O	
Actions Taken	to Correct	he Problem	and Preve	ent Recurrent	ce: <u>8 Inch S</u> e	ewer Main, Unst	opped Main,	
Verification In	formation							
Information R	eported By	Jes	se Paul Gu	ıardiola	1	LC/TV II		
Date Reported	13	/18/2019		iignature;	257MJ	H 3/21/19	1	
TCEQ 0501 (Nov	ember 5, 2002	) If the noncor	mpliance is an	unauthorized o	ilscharge from a	wastewater collectio	n syslem use	
TCEQ Region	13 Phone:		errout Mi Mill I	manufact biggift (		CEO Region 13	Fax 545-4329	

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other								
General Inform	nation							
Entity Name:	San Anto	nio Water S	ystem	Subsc	Telephone:	210-2	33-3274	
TCEQ Region	13	County:	Bexar	Permit I		10137-003-Led	on Creek	
Noncompliano	e Summan	/						
unauthorized of	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Military Dr W 09526 (FERG 207A3)  Approximately 170 gallons spilled into Drainage Culvert - Spilled From Customer's Clean Out.							
SR#: 2705237	; INSPT#: ;	WO#: 1664	748; Sewe	r Service	Line 921510			
Cause of None	compliance	: Vandalisn	n					
			-					
Duration:	Start	03/ (Date	(17/2019 14 ) (	1:42 Time)	_ End	03/17/20 (Date)	19 16:07 (Time)	
	Or exped	ted to be Co	orrected			ate)		
		an Health a	nd Safety o	or the Envi		Significant Dang	ers	
Actions Taker								
Monitoring Da	ta: Data sho	ould be attac	ched or sub	mitted to	TCEQ when a	vailable.		
	уе	)S	Xno	Field	Measurements			
	ye	s	Cno	Labo	ratory Samples			
	уе	s	no	Fish	Kill, If yes, estima	led 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: 6 Inch Sewer Lateral, Unstopped Lateral, Work Order Was Created To Repair Saws Lateral That Was Vandalized								
Verification In	ormation							
Information Reported By Jesse Guardiola LC/TV III								
Date Reported	I3	V/17/2019	(Name)	Signature:	Coll	3/1	9/2019	

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TCEQ Region 13 Phone: 490-3096

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