

April 2, 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 5756

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 April 2, 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



April 2, 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 5763

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 5763

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Sincerely

Jefffey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			
Seneral Inform	nation							
Intity Name:	San Antor	nio Water Sy	stem		Telephone	210-233	-3274	
X Permitte			-	Subsc				
			Bexar	Permit!	Number	10137-033-Dos	Rios	
Noncompliand	e Summary	/						
inauthorized of	discharge):	The address	of the spi	Il was at 2	59 Coney Ave	stimated volume if a (FERG 252A1) Ap		
R#: 2724657	; INSPT#:	569999; WC)#: ; Sewe	r Main 957	932 42453			
Cause of None	compliance:	Structural						
Ouration:	Start	03/ (Date)	29/2019 14	4:18 Time)	End	03/29/2019 (Date)	15:20 (Time)	
	Ог ехрес	ted to be Co	rected					
					(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Env	ironment: <u>No</u>	Significant Dangers	5	
Actions Taken								
Monitoring Da	a: Data sho	ould be attac	hed or sub	omitted to	TCEQ when a	vailable.		
3	уе		(no		Measurements			
	ye		no	Labo	ratory Samples			
	ye			Fish	Kill, If yes, estima	ated number killed		
Actions Taken	to Mitigate			l Containe	d, Area Clean	ed and Disinfected,	Flushed Area	
Actions Taken Crew Was Abl					ence: 8 Inch	Sewer Main, Unsto	pped Main,	
/erification In	ormation							
nformation Re		_	hristopher	Lune		10/10/ 11/		
mormation Re	ported by	C	(Name)	LUIIB	1	LC/TV III		
ate Reported]3	//29/2019	\$	Signature:	(vere	Du 4	1, 119	
					Inter	in Directon, t	1 ps Duput	

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

Water Quality Noncompliance Notification

X Unauth	orized Discharge of \	Vastewater	Reportable Effluent Violation Ot			
Seneral Inform	nation					
intity Name:	San Antonio Water	System	Telephone:	210-233-3	3274	
X Permitte CEQ Region	13 County	Bexar	Subscriber Permit Number	10137-008-Salado	Creek	
loncompliand	e Summary					
nauthorized of	Noncompliance (incl discharge): The addre illed into Stormdrain	ess of the spill	lischarge route, and es was at 927 Rittiman Ro	timated volume if and (FERG 19287) Ap	proximately	
R#: 2723798	; INSPT#: 569900; \	VO#: ; Sewer	Main 48541 48601			
ause of None	compliance: Grease					
Ouration:	Start (D	03/28/2019 23: ate) (Ti	28 End	03/28/2019 2 (Date)	23:59 (Time)	
	Or expected to be	Corrected		Date)		
ctions Taken		tached or subr	nitted to TCEQ when a	vailable		
ionitoring Dai	yes	X no	Fleid Measurements	vallable.		
	yes	X no	Laboratory Samples			
	yes	X no	Fish Kill, If yes, estima	ted number killed		
ctions Taken Soing	to Mitigate Adverse	Effects: Spill (Contained, Flushed Are	a with H2O ; Clean	Up Is On	
Actions Taken		em and Prever	nt Recurrence: 12 Inch	Sewer Main, Unsto	pped Main,	
		T				
nformation Re	ported by	Eric Viera (Name)	(nc. no.	LC/TV III		
ate Reported	3/29/2019	Si	gnature: Utto	Derich DD	\$1.119 504MM	
CEQ 0501 (Nov			unauthorized discharge from eatment plant to which the co	a wastewater collection		

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation						lation	Other	
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem		Telepho	ne:	210-233-32	274
X Permitte			100	Sub	scriber			
TCEQ Region:		County:	Bexar	Permi	Number	10137-	008-Salado C	reek
Noncomplianc	e Summary							
Description of unauthorized d	ischarge):_	The address	of the sp	oill was at	Bulverde Rd	28000 - O	ver The Edwa	ards Aquifer
SR#: 2723153	INSPT#:;	WO#: ; Sev	ver Liftsta	tion LS27	3			
Cause of Nonc	ompliance:	Other - B	ad Conne	ection On	Pump Hose			
Duration:	Start	03/ (Date	28/2019 ⁽	10:30 (Time)	End	d <u>(</u>	03/28/2019 1(ale)	D:30 (Time)
	Or expec	ted to be Co	orrected			(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the En	vironment: 1	No Significa	ent Dangers	
Actions Taken								
Monitoring Date	a: Data sho	uld be attac	hed or su	bmitted to	TCEQ whe	n available.		
	уе	s	C ne	o Fie	ld Measuremen	ts		
	ye:	5 <u> </u>	<u>n</u>) Lai	oratory Sample	s		
	yes	s	<u>(no</u>) Fis	h Kill, If yes, est	imated numb	er killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spi</u>	II Contain	ed, Area Cle	aned and C	isinfected, Fl	ushed Area
Actions Taken to Correct the Problem and Prevent Recurrence: Ls# 273 Pump Taken Offline, New Pump To Be Installed								
Verification Info	ormation							
Information Reported By Richard Villarreal / Journey Level Electrician (Name) (Title)								
Date Reported	3	/28/2019		Signature	Lui		m	4/1/19
TCEQ 0501 (Nove	mber 5, 2002) If the noncor	nollance is a	an unauthor	zed discharge f	rom a waslew	rater collection s	ystem, 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.

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