

April 19, 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 5886

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 5886

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, 2017 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 19, 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 5879

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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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 Information								
Entity Name:	San Antor	nio Water S	ystem	Tele	phone:	210-233	3-3274	
X Permitte				Subscriber				
TCEQ Region:		County:	Bexar	Permit Number	No.	10137-033-Dos	Rios	
Noncompliano	e Summary							
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Martinez Losoya 01612 (FERG 291C4) Approximately 700 gallons spilled into Ground.								
SR#: 2752945	; INSPT#: ;	WO#: ; Sev	ver Lift Sta	ation LS239				
Cause of None	compliance:	1/1			 			
•								
Duration:	Start	04 (Date	/18/2019	1:52 (Time)	End _	04/18/201 (Date)	9 2:20 (Time)	
	Or expec	ted to be Co	orrected					
					(Dat	e)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environme	nt: No Si	gnificant Dange	rs	
Actions Taken								
		uld be attac	ched or su	bmitted to TCEQ	when ava	ilable.		
	уе	s	X no	Field Measur	ements			
	ув	s	X no	Laboratory Sa	amples			
	уе	s	X no	Fish Kill, If ye	s, estimated	d number killed		
Actions Taken	Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater							
Actions Taken to Correct the Problem and Prevent Recurrence: Sewer Lift Station Ls239, Monitored Area								
Verification Information								
Information Re	Information Reported By Erasmo Mendiola // Superintendent - Lift Stations							
Date Reported 4/18/2019 Signature: Clllud 4/18/19								
= · · F · · · ·								

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

X Unautho	Unauthorized Discharge of Wastewater				Reportable Effluent Violation		
General Inform	nation				-		
Entity Name:	San Antor	nio Water Sy	stem		elephone:	210-233-	3274
TCEQ Region:	13	County:	Bexar	Subscriber Permit Num	ber	10137-033-Dos	Rios
Noncomplianc	e Summary						
	ischarge):_	The address				mated volume if a RG 210F6) Appro	
SR#: 2750304	; INSPT#: 8	571882; WC)#: ; Sewe	r Main 30857	30841		
Cause of Nonc	ompliance:	Structural					
Duration:	Start	04/ (Date)	17/2019 1	0:11 (Time)	End _	04/17/2019 (Date)	11:15 (Time)
	Or expec	ted to be Co	rrected		(Da	te)	
Potential Dana	ers to Hum	an Haalth a	nd Safatu	or the Environ		ignificant Dangers	
- Oteritian Darig	ers to Hum	an nealth al	nu Salety	or the Environ		ignificant Dangers	
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted to TCE	Q when ava	ailable.	
	уе:	s	C no	Field Mea	surements		
	ye:	5 <u>X</u>	no	Laborator	y Samples		
	ye:	s <u>x</u>	no	Fish Kill, I	f yes, estimate	d number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spil</u>	l Contained, A	rea Cleanec	and Disinfected,	Flushed Area
Actions Taken Contractor Wo						Sewer Main, Unst	opped Main,
Verification Inf	ormation						
Information Re		R	icardo Sa (Name)	nchez	- /	LC/TV Operat	
Date Reported	4	/17/2019		Signature:	cella	Due	4/18/19
TCEO 0501 (Nave	mber 6, 2002) If the noncon	onliance is s	in unauthorized di	echargo from a	wastewater collection	svetom uco

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

X Unautho	orized Discharge of V	Vastewater	Reportable Effl	uent Violation	Other			
General Inform	nation							
Entity Name:	San Antonio Water	System	Telephone:	210-233-3	274			
TCEQ Region:	13 County:	Bexar (Permit Number	10137-008-Salado (Creek			
Noncompliance Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3803 Copinsay Ave (FERG 252D3) Approximately 150 gallons spilled into Stormdrain.								
SR#: 2749276 ; INSPT#: 571792; WO#: ; Sewer Main 92329 92328								
Cause of Nonc	ompliance: <u>Grease</u>							
Duration:	Start C	14/16/2019 17:1 ate) (Tim		04/16/2019 1 (Date)	7:42 (Time)			
	Or expected to be	Corrected		N-1-2	<u>-</u>			
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers								
Actions Taken								
Monitoring Dat	a: Data should be att	ached or subm	itted to TCEQ when a	vailable.				
	yes	X no	Field Measurements					
	yes	X no	Laboratory Samples					
	yes	Х по	Fish Kill, If yes, estima	ted 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: 8 Inch Sewer Main, Unstopped Main,								
Verification leteraction								
Verification Information								
Information Reported By Kenneth Koehler / LC/TV III (Name) (Title)								
Date Reported	4/16/2019		nature: Utt	Du	4/18/19			

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 Fax: 545-4329

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other		
General Inform	nation							
Entity Name:	San Antor	nio Water S	ystem	Telephone	210-233-	3274		
X Permitte TCEQ Region:	13	County:	Bexar	Subscriber Permit Number	10137-033-Dos F	Rios		
Noncomplianc	e Summan	/						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3418 San Fernando St (FERG 209F8) Approximately 54 gallons spilled into Stormdrain.								
SR#: 2747568	SR#: 2747568 ; INSPT#: 571699; WO#: ; Sewer Main 35550 19531							
Cause of None	compliance	Grease						
Duration:	Start	04/ (Date	15/2019 21:4) (Tir	16 End	04/15/2019 (Date)	22:40 (Time)		
	Or expec	ted to be Co	orrected		6			
					(Date)			
Potential Dang	ers to Hum	an Health a	nd Safety or	the Environment: No	Significant Dangers			
Actions Taken								
Monitoring Dat	ta: Data sho	ould be attac	ched or subm	nitted to TCEQ when	available.			
•	ye		χ no	Field Measurements				
	уе	ns		Laboratory Samples				
	ye	es	no	Ciah Kill If you nation	nated number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O								
	to Mitigate	Adverse Ef				Flushed Area		
	to Mitigate	Adverse Ef				Flushed Area		
with H2O			fects: Spill C		ned and Disinfected,			
Actions Taken	to Correct		fects: Spill C	ontained, Area Clear	ned and Disinfected,			
Actions Taken Verification Internation	to Correct	the Problem	fects: <u>Spill C</u>	t Recurrence: <u>8 Inch</u>	ned and Disinfected,			
Actions Taken	to Correct	the Problem	fects: Spill C	t Recurrence: <u>8 Inch</u>	Sewer Main, Unsto	pped Main,		
Actions Taken Verification Internation	to Correct formation	the Problem	obert R. Hen	t Recurrence: <u>8 Inch</u>	ned and Disinfected, Sewer Main, Unsto	pped Main,		

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