



May 3, 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 4537

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 4537

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 May 3, 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,

A handwritten signature in black ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



May 3, 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 4520

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
Date of Entry: October 15, 2013
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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification REVISED REPORT 5/2/2019

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
 Permittee Subscriber
 TCEQ Region: 13 County: Bexar Permit Number: 10137-040 - Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route and estimated volume if an unauthorized discharge)
The address of the spill was at 10300 Ray Ellison Blvd (FERG 227-C5). Approximately 119,800 gallons spilled into Creek Bed - Spilled Into Medio Creek. Spilled from MH #84045 & #84046

SR# 2754645; INSP# 572261 ; WO# ; Sewer Main 70671 64675
 Cause of Noncompliance: Structural

Duration:	Start	<u>04/19/19</u>	<u>18:30</u>	End	<u>04/20/19 /</u>	<u>2:00</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>04/20/19</u>	<u>9:30</u>	End	<u>04/20/19 /</u>	<u>10:59</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>04/20/19</u>	<u>18:00</u>	End	<u>04/20/19 /</u>	<u>22:00</u>
		(Date)	(Time)		(Date)	(Time)
Duration:	Start	<u>04/21/19</u>	<u>10:30</u>	End	<u>04/22/19 /</u>	<u>4:50</u>
		(Date)	(Time)		(Date)	(Time)

Or expected to be Corrected N/A
 (Date)

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, if yes, estimated number killed: _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned To System, Flushed Area with H2O, Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 24-Inch Sewer Main, Collapsed: The Collapsed Main Was Abandoned And Filled With Concrete. A Bypass Will Remain In Place Until The Line Is Replaced By An Expedited Emergency Project.

Verification Information

Information Reported By: Jesse Paul Guardiola / LC/TV III
 (Name) (Title)
 Date Reported: 04/20/19 Signature: *[Handwritten Signature]* 5/2/19

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.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

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 Wetmore Rd 12100 (FERG 172B5) Approximately 48800 gallons spilled into Drainage Culvert .

SR#: 2762011; INSPT#: ; WO#: 1681492; Sewer Main 1041630 66995

Cause of Noncompliance: Contractor - Contractor Damaged 6" Sewer Force Main From Ls 111

Duration: Start 04/28/2019 22:08 End 04/29/2019 0:10
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: Fish Kill

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u>72</u>

Actions Taken to Mitigate Adverse Effects: Clean Up Is On Going

Actions Taken to Correct the Problem and Prevent Recurrence: 6 Inch Sewer Main, Work Order Created To Repair 6 Inch Sewer Force Main

Verification Information

Information Reported By Rolando Herrera Foreperson
(Name) (Title)

Date Reported 4/28/2019 Signature:  5/2/19

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