

October 29, 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 0086 2213

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 0086 2213

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 October 29, 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, R. Vice President

Production & Treatment

Enc. as stated



October 29, 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 0086 2206

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

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Sincerely,

Jeffrey J. Haby, P Vice President

Production & Treatment

Enc. as stated

X Unauth	orized Discharge of Wastewater Reportable Effluent Violation C							
General Inforr	mation							
Entity Name:	San Antor	nio Water S	ystem		Telephone:	210-233	-3274	
X Permitte				Subscribe	r			
TCEQ Region	Total Control Control	County:	Bexar	Permit Nur	nber	10137-008-Salado	Creek	
Noncompliand		WACON TO THE REAL PROPERTY OF THE PERSON OF						
unauthorized of 714800 gallon 331,500 gallor	Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Holbrook 00700 (FERG 192D7) Approximately 714800 gallons spilled into Salado Creek MH# 47822 spilled 383,300 gallons and MH# 47649 spilled 331,500 gallons. SR#: 3025426; INSPT#: ; WO#: ; Sewer Main 47822 922726							
Cause of None	compliance:	Rain Even	t					
Duration:	Start Start Start	(Date)	27/2019 21	fime)	End End End	10/25/2019 (Date) 10/28/2019 (Date)	(Time)	
	Or exp	ected to be	Corrected	•		(===-,	(····· - /	
Potential Dang		an Health a	nd Safety o	r the Enviror	nment: No S	Significant Dangers		
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TC	EQ when a	vailable.	and the same of th	
	ye:		(no		asurements			
	yes	s	()	Laborato	ry Samples		ğ	
	yes		no	Fish Kill,	If yes, estima	ated number killed	1	
Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater, Cleanup Is Ongoing								
Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area. SAWS presently has 2 active projects along Holbrook to address these sewer spills with a total construction cost of \$65 million.								
Verification Inf	ormation							
Information Re	ported By	F	Roger Sanc (Name)	hez		Construction Mg		
Date Reported	10	0/24/2019	s	ignature: (_	Ill	How ovs >	mayer	
TCEQ 0501 (Nove	ember 5, 2002)	If the noncon	npliance is an	unauthorized d	scharge from	a wastewater collection	n system, use	

the permit number of the treatment plant to which the collection system is tled

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

^	Unautri	Jilzeu Disc	narge of vva	istewater	Reportable Er	fluent Violation Other
Gene	ral Inform	nation				
Entity	Name:	San Anto	nio Water S	ystem	Telephone	210-233-3274
X	Permitte				Subscriber	
TCE	Region:	13	County:	Bexar	Permit Number	10137-033-Dos Rios
Nonc	omplianc	e Summar	/			
unaut	horized d	ischarge):_	The address	of the spil	discharge route, and es Il was at Valley Rd 0349 I Into Medina River.	stimated volume if an 95 (FERG 292C3) Approximately
SR#:	3023907	INSPT#:;	WO#: ; Sev	ver Treatm	ent Plant	
Caus	e of Nonc ction Syst	ompliance em Pluggir	Rain Ever	nt - High St Screens A	orm Flows Flushed Slu t The Steven M. Clouse	g Of Debris Through The Water Recycling Center
Durat	ion:	Start	10 (Date	/25/2019 2) (:30 End	10/25/2019 4:00 (Date) (Time)
		Or exped	ted to be Co	orrected		
						Date)
Poter	itial Dang	ers to Hum	an Health a	nd Safety o	or the Environment: No	Significant Dangers
						N. M.
Actio	ns Taken					
Monit	oring Dat	a: Data sho	ould be attac	hed or sub	mitted to TCEQ when a	available
	0	ye		X no	Field Measurements	
		ye		< no	Laboratory Samples	
		ye	5	<na< td=""><td>Fish Kill, If yes, estim</td><td>ated number killed</td></na<>	Fish Kill, If yes, estim	ated number killed
Action	ns Taken	to Mitigate	Adverse Eff	ects: Clea	anup Is Ongoing	
Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area						
0						
Verifi	cation Inf	ormation	a common de la com			
THE COURSE OF THE PARTY OF			To	male Willis	amcon . M	anna Dadustias 8 Tantanat
Information Reported By Temple Williamson / Manager- Production & Treatment (Name) (Title)						
Date Reported 10/25/2019 Signature: Date Reported 10/25/2019						
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 Unautho	X Unauthorized Discharge of Wastewater				Reportable Effluent Violation		
General Inform	nation						
Entity Name:	San Antor	io Water Sy	stem		Telephone:	210-233-3274	4
X Permitte				Subscribe	r		
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-033-Dos Rios	
Noncomplianc	e Summary	/					
Description of unauthorized of Approximately	ischarge):_1	he address	of the sp	III was at Us F	lwy 281 N 07	mated volume if an 7000 (FERG 191A6) eek.	
SR#: 3025150	INSPT#::	WO#: ; Sew	er Main 2	4625 11933			
Cause of Nonc	ompliance:	Rain Ever	ıt				
Duration:	Start	10/	<u>/25/20</u> 19 3	3:00 (Time)	End _	10/25/2019 3:30 (Date) (Tir) ne)
	Or expect	ed to be Co	rrected				
					(Da	ale)	
Potential Dang	ers to Huma	an Health ar	nd Safety	or the Environ	ment. No S	ignificant Dangers	
Actions Taken							
Monitoring Dat	a: Data sho	uld be attac	hed or sul	omitted to TCI	EQ when av	ailable.	
	yes				asurements		
	yes			Laborato	y Samples		
	yes	X	on	Fish Kill,	If yes, estimate	d number killed	_
Actions Taken	to Mitigate	Adverse Eff	ects: _Cle	anup Is Ongo	ing		
		-					- Valentina (III)
Actions Taken	to Correct t	he Problem	and Preve	ent Recurrence	e: 24 Inch S	Sewer Main, Monitore	d Area
Verification Info	rmation						
And the same of th					***************************************		
Information Re	ported By _	Т	(Name)	linas	C	onstruction Mgmt Insp (Title)	ector
Date Reported	10	/25/2019	\$	Signature: 👤	yell	W Mu	-
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	ipliance is a	n unauthorized di	scharge from a	wastewater collection systems	em, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unautho	Unauthorized Discharge of Wastewater Reportable Effluent Violation Oth						
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Telepho	one: 210-233-3	3274	
X Permitte TCEQ Region:	13	County:	Вехаг	Subscriber Permit Number	10137-033-Dos F	Rios	
Noncomplianc	e Summary						
unauthorized d	ischarge):_	The address	of the spi		d estimated volume if an 00742 (FERG 210C6) artinez Creek.		
SR#: 3023776	INSPT#:;	WO#.; Sev	ver Manho	le 29562			
Cause of Nonc	ompliance:	Rain Ever	nt - Cause	d Bypass Pipe To Be	come Misaligned.		
Duration:	Start	10ate)	/25/2019 6	6:00 Er	10/25/2019 (Date)	9:00 (Time)	
	Or expec	led to be Co	rrected	-			
					(Date)		
Potential Dang	ers to Hum	an Health a	nd Safety	or the Environment:_	No Significant Dangers		
Actions Taken	- Anna Anna Anna Anna Anna Anna Anna Ann						
Monitoring Data	a: Data sho	uld be attac	hed or sub	omitted to TCEQ whe	en available.		
	ye:	s <u> </u>	no	Field Measureme	nts		
	yes	, <u> </u>	no	Laboratory Sampl	es		
-	yes	<u></u>	no	Fish Kill, If yes, es	stimated number killed		
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected,							
	·						
Actions Taken Was Able To R				ent Recurrence: Mo	onitored Area - Constru	ction Crew	
Verification Info	ormation					7.	
Information Re	ported By	E	(Name)	shorn	Construction Mgmt II	nspector	
Date Reported	10)/25/2019	\$	Signature:	the ops Sugar	<u> </u>	
TOTO SESS (No.	mbor 5 2002	If the neacon	anlinaco le na	portant borizodiucau a	from a unstaunter collection	waten wee	

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 Unauth	X Unauthorized Discharge of Wastewater Reportable Effluent Violation					
General Inform	nation					
Entity Name:	San Antor	nio Water Sy	/stem	Telephone	210-233-32	274
X Permitte TCEQ Region:	40	County	D	Subscriber	10127 022 Day B	
		County:	Bexar	Permit Number	10137-033-Dos Ri	05
Noncompliand	Delice (Date of the control of the c					
unauthorized of 175 gallons sp	lischarge):_	The address	of the spi	discharge route, and e Il was at 9100 I H 10 W	stimated volume if an (FERG 189D1) Appro	ximately
SR#: 3023580	; INSPT#:	595936; WC	#: ; Sewe	r Main 547453 4940		
Cause of None	compliance:	Grease		7		
					manufus, a company of the second second	
Duration:	Start	10/: (Date)	25/2019 1	1:50 End	10/25/2019 12 (Date)	2:25 (Time)
	Or expec	ted to be Co	rrected		(Dale)	
	2 177					
Potential Dang	ers to Hum	an Health a	nd Safety o	or the Environment: No	Significant Dangers	
Actions Taken						
Monitoring Date	a: Data sho	uld be attac	hed or sub	omitted to TCEQ when	available.	
	уе	s	(no	Field Measurements		
	ye	s <u> </u>	(no	Laboratory Samples		
	уе.	s>	(no	Fish Kill, If yes, estim	nated number killed	
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: Spill	Contained, Area Clear	ned and Disinfected, Fl	ushed Area
Actions Taken	to Correct	the Problem	and Preve	ent Recurrence: 8 Inch	Sewer Main, Unstopp	ed Main,
Verification Int	ormation	A CONTRACTOR OF THE CONTRACTOR				
Information Reported By Charles H. Guzman / LC/TV III (Name) (Title)						
Date Reported	1	0/25/2019		Signature:	Don ops Suppe	- W
TCEQ 0501 (Nov	ember 5, 2002) If the noncon	npliance is a	n unauthorized discharge fro	m a wastewater collection s	ystem, use

the permit number of the treatment plant to which the collection system is tied.

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