

December 26, 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 2497

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 December 26, 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



December 26, 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 2480

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 2480

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Sincerely,

Jeffrey J. Haby/P.I Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

Semeral Information Entity Name: San Antonio Water System Telephone: 210-233-3274 X Permitte Subscriber Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek Noncompliance Summary	X U	nauthori	zed Disch	arge of Wa	stewater	Reportable	Othr	
X Permitte	General	Informa	tion					
TCEQ Region: 13	Entity Na	me:	San Antor	io Water Sy	ystem	Teleph	one: 210-23	3-3274
Description of Noncompliance (Include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 15702 Tampke Place, Over The Edwards Aquifer Transition Zone, Approximately 25,800 Gallons Spilled Into Ground (Ferguson: 153A7) Case #: 2140 / SR#: 3099150 / INSP#: 608060 / SRC: Sewer Main 50456 50162	X Pe	ermitte			-	Subscriber		
Description of Noncompliance (Include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 15702 Tampke Place , Over The Edwards Aquifer Transition Zone, Approximately 25,800 Gallons Spilled Into Ground (Ferguson: 153A7) Case #: 2140 / SR#: 3099150 / INSP#: 608060 / SRC: Sewer Main 50456 50162 Cause of Noncompliance: Debris Duration: Sewer Manhole 50456 / Start 12/24/2019 13:31 / End 12/24/2019 16:23 / Hrs 2.87 / Gals 25800 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. yes X no Field Measurements yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up Is Ongoing Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Kenneth K Koehler / LC/TV OPERATOR III (Name) (Title) Date Reported 12/24/2019 Signature: TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	TCEQ R	egion:	13	County:	Bexar	Permit Number_	10137-008-Salad	lo Creek
discharge): The address of the spill was at 15702 Tampke Place . Over The Edwards Aquifer Transition Zone, Approximately 25,800 Gallons Spilled Into Ground (Ferguson: 153A7) Case #: 2140 / SR#: 3099150 / INSP#: 608060 / SRC: Sewer Main 50456 50162 Cause of Noncompliance: Debris Duration: Sewer Manhole 50456 / Start 12/24/2019 13:31 / End 12/24/2019 16:23 / Hrs 2.87 / Gals 25800 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. yes X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up Is Ongoing Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Kenneth K Koehler / LC/TV OPERATOR III (Name) TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Noncom	pliance	Summary					
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Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Kenneth K Koehler LC/TV OPERATOR III (Name) (Title) Date Reported 12/24/2019 Signature: AND TOPE Surpose TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use			ye:	<u> </u>	(no	Fish Kill, If yes, e	estimated number killed	
Verification Information Information Reported By Kenneth K Koehler / LC/TV OPERATOR III (Name) (Title) Date Reported 12/24/2019 Signature: TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Actions 7	Taken to	Mitigate	Adverse Eff	ects: Spill (Contained, Clean U	p Is Ongoing	
Information Reported By Kenneth K Koehler / LC/TV OPERATOR III (Name) (Title) Date Reported 12/24/2019 Signature: TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Actions 7	aken to	Correct t	he Problem	and Preve	nt Recurrence: 10	Inch Sewer Main, Uns	stopped Main
Date Reported 12/24/2019 Signature: AND TOEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Verificati	on Infor	mation					
Date Reported 12/24/2019 Signature: AND TO DESTROY TO SUPPOSE TO S	Informati	on Repo	orted By _	Ke		pehler		
				If the noncon	S	unauthorized discharge	7É Dueso, Dir 0 e from a wastewater collecti	on system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X	Unautho	authorized Discharge of Wastewater Reportable Effluent Violation					
Gene	ral Inform	nation		44			
Entity	Name:	San Anton	io Water S	ystem	Teleph	none: 21	0-233-3274
_X	Permitte				Subscriber	***************************************	
TCEC	Region:	13	County:	Bexar	Permit Number	10137-03	3-Dos Rios
Nonce	omplianc	e Summary					
Descri discha Street	rge): The	oncomplianc address of th son: 211D7)	e (include lo ne spill was i	cation, disch at 815 New E	arge route, and esting arguments and esting arguments are No. , App. 1981	mated volume if an proximately 10 Gall	unauthorized lons Spilled Into
Case #	: 2120 / 8	R#: 309899	3 / INSP#: 6	07959 / SRC	: Sewer Main 10445	37 31146	
Cause	of Nonc	ompliance:	Grease				
						PER CONTRACTOR OF THE CONTRACT	
Durati	on: <u>Sew</u>	er Manhole 1	1044537 / S	tart 12/23/20	19 17:30 / End 12/	23/2019 17:35 / Hrs	s .08 / Gals 10
			-				
Poten	tial Dang	ers to Huma	an Health a	nd Safety o	r the Environment	No Significant Da	ingers
Action	s Taken						
Monito	oring Dat	a: Data sho	uld be attac	hed or sub	mitted to TCEQ wh	nen available.	
		yes	s;	X no	Field Measurem	ents	
		yes			Laboratory Sam	ples	
		yes		<u>(</u> no	Fish Kill, If yes,	estimated number kille	ed
Action with H	s Taken 20	to Mitigate	Adverse Eff	fects: Spill C	Contained, Area Cl	eaned and Disinfe	ected, Flushed Area
Action	s Taken	to Correct t	he Problem	and Preve	nt Recurrence: 8 I	nch Sewer Main,	Unstopped Main
Verific	ation Info	ormation					
Inform	ation Re	ported By _	Gua	dalupe Orte	egon Jr	/ LC/TV	OPERATOR III
Date F	Reported	12	/23/2019	(Name)	ignature:	tub	(Title)
TCEQ	501 (Nove	mber 5, 2002)	If the noncor	npliance is an umber of the tr	unauthorized discharge eatment plant to which	e from a wastewater of the collection system	ollection system, use is tied.
TCEQ	Region	13 Phone: 4			•	New Arrangement with a con-	on 13 Fax: 545-4329

Water Quality Noncompliance Notification

_X_Un	authoriz	ed Disch	arge of Wa	stewater	-	Reportable Efflu	ent Violat	tion	-	Othr
General I	nformati	on								
Entity Nar	me: S	an Anton	io Water Sy	/stem		Telephone:		210-233	-3274	
X Per	mitte			Noon		Subscriber		Didible Part bir Bessenski		INCOMPRESSION OF THE PROPERTY
TCEQ Re	gion:	13	County:	Bexar	Pe	ermit Number	10137-0	033-Dos	Rios	District Advisor Science Company
Noncomp	liance S	ummary							**	
Description discharge) (Ferguson:	: The add	omplianc fress of th	e (include loc ne spill was a	cation, disc at 738 Prest	harge wick	e route, and estimated Blvd, Approximately 23	volume if a 4 Gallons	n unauth Spilled Ir	orized nto Gro	und
Case #: 21	00 / SR#	: 309870	3 / INSP#: 60	7779 / SR	C: Se	wer Main 42961 42959				
Cause of	Noncom	pliance:	Debris							
Duration:	Sewer S	Service Li	ne 107717 /	Start 12/21	1/201	9 13:06 / End 12/21/2	019 17:00	/ Hrs 3.9	/ Gals	3 234
Potential (Dangers	to Huma	an Health ai	nd Safety	or the	Environment: No S	gnificant I	Dangers	3	
Actions Ta	aken								7	
Monitoring	Data: [Data sho	uld be attac	hed or sub	omitte	ed to TCEQ when av	ailable.			
		yes		<u>(</u> no		Field Measurements				
		yes	<u></u>	no		Laboratory Samples				
		yes	X	no		Fish Kill, If yes, estimate	ed number k	illed		-
Actions Ta	aken to l	Mitigate /	Adverse Eff	ects: Spill	Cont	ained, Flushed Area	with H2O			
Actions Ta	aken to	Correct to	ne Problem	and Preve	ent R	ecurrence: 8 Inch S	ewer Mair	n, Unsto	pped N	<u>/lain</u>
Verificatio	- lafa	otion			V-					
			0	daluar Od						
Informatio	iii Kepor	led by _	Gua	(Name)	egor	1 Jr /	() / /	TV OPER (Title		<u> </u>
Date Repo	orted	12	/21/2019	8	Signa	ture: John III	Hely	VEFF	REY	MARY
TCEQ 0501	(Novembe	er 5, 2002)	If the noncorr the permit nu	npliance is ar mber of the (n unau treatm	uthorized discharge from a sent plant to which the coll	wastewater ection syste	r collection m is tied.	n system	ı, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096