

January 2, 2020

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 5269

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 January 2, 2020 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



January 2, 2020

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 5252

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

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Un	nauthorized Discharge of Wastewater				************	Reportable Effluent Violation Of			
General I	nform	ation							
Entity Nar	ne:	San Antor	nio Water Sy	/stem		Telephone	210-23	3-3274	
X Per	mitte				Subs	criber			
TCEQ Re	gion:	13	County:	Bexar	Permit	Number	10137-008-Salad	lo Creek	
Noncomp	liance	Summary							
discharge)	: <u>The a</u>	ncompliand address of to son: 251F3	he spill was a	cation, disci t 7803 New	harge rout v Braunfel	e, and estimated s Ave S, . Appro	d volume if an unaul ximately 3,400 Gallo	horized ons Spilled Into	
Case #: 22	20 / S	R#: 310289	9 / INSP#: 60	8682 / SR	C: Sewer I	Main 43873 5028	393		
Cause of	Nonco	mpliance:	Grease						
Duration:	Sewe	r Manhole	43873 / Start	12/30/201	9 09:09 /	End 12/30/2019	10:34 / Hrs 1.42 /	Gals 3400	
	_								
Potential 1	Dange	ers to Hum	an Health ar	nd Safety	or the En	vironment: No	Significant Danger	'S	
			· · · · · · · · · · · · · · · · · · ·				Valentia de la companya del companya de la companya del companya de la companya d	*	
Actions T	aken								
-					-A	THE PARTY OF THE P			
Monitoring	g Data	: Data sho	uld be attac	hed or sub		TCEQ when a	ıvailable.		
		ye	s>	(no		ld Measurements			
9	,	уе	s <u>x</u>	no		oratory Samples			
9		ye	s <u> </u>	no	Fisi	Kill, If yes, estima	ated number killed		
Actions Ta	aken t	o Mitigate	Adverse Eff	ects: Area	Cleaned	and Disinfecte	d, Flushed Area w	ith H2O	
		_							
Actions Ta	aken t	o Correct	the Problem	and Preve	ent Recur	rence: 8 Inch	Sewer Main, Unst	opped Main	
Verification	n Info	rmation					-		
nformation Reported By Kenneth K Ko			oehler	1	LC/TV OPE	RATOR III			
	•			(Name)		C- \	(Tit	le)	
Date Rep			2/30/2019		Signature		Dru-	1/2/20	
TCEQ 0501	(Nover	nber 5, 2002) If the noncon the permit nu	npliance is a	n unauthori treatment p	zed discharge from lant to which the c	n a wastewater collection system is tied	on system, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X Unautho	orized Disch	narge of Wa	stewater	R	eportable Ef	fluent Violation	Other
General Inform	nation						
Entity Name:	San Antor	io Water Sy	/stem	Subsec	Telephone	210-233	3-3274
TCEQ Region:	13	County:	Bexar	Subscri Permit N		10137-008-Salad	o Creek
Noncomplianc	e Summary						
Description of unauthorized d	ischarge):_	The address	of the spil	I was at 42	66 Dexired D	stimated volume if a Dr (FERG 232E8) / 8849.	an Approximately
INCIDENT#: 2	200 SR#: 3	102577 ; IN	SPT#: 608	497; WO#:	; Sewer Mai	n 56623 45248	
Cause of Nonc	ompliance:	Grease					
Duration:	Start	12/ (Date)	28/2019 15 (5:57 Time)	End	12/28/2019 (Date)	17:00 (Time)
	Or expect	ed to be Co	rrected	8		Data	
						Date)	
Potential Dang	ers to Huma	an Health ai	nd Safety o	or the Envir	onment: No	Significant Danger	'S
Actions Taken							
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to T	CEQ when a	vailable	
	yes		по	The state of the s	Measurements	.vallabio.	
	yes		no	Labora	atory Samples		
	yes					ated number killed	
Actions Taken with H2O	to Mitigate	A continuous				ed and Disinfected	Flushed Area
Actions Taken	to Correct to	ne Problem	and Preve	nt Recurre	nce: 8 Inch	Sewer Main, Unsto	opped Main,
			_				
Verification Info	rmation				1200		
Information Re	ported By	Gua	adalupe Or (Name)	tegon	,	LC/TV Opera	
Date Reported	12	/28/2019	s	ignature:	eitte	Drugow. D.	1/2/20
TCEQ 0501 (Nove	mber 5, 2002)	If the noncom	pliance is an	unauthorized	discharge from	a wastewater collection	n 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

Water Quality Noncompliance Notification

X Unauthorized Discharg	ge of Wastewater	Reportable Effluent Violation		
General Information				
Entity Name: San Antonio	Water System	Telephone:	210-233-3274	
X Permitte		Subscriber		
TCEQ Region: 13 C	ounty: Bexar Pe	ermit Number	10137-033-Dos Rios	
Noncompliance Summary				
Description of Noncompliance (i discharge): The address of the s (Ferguson: 230E4)	nclude location, discharge pill was at 158 Baylor E,	e route, and estimated , Approximately 15 Gall	volume if an unauthorized ons Spilled Into Ground	
Case #: 2180 / SR#: 3102549 / I	NSP#: 608496 / WO#: 17	777823 / SRC: Sewer M	lain 22315 LS004	
Cause of Noncompliance: St	ructural			
Duration: Sewer Manhole 223	15 / Start 12/28/2019 14:	00 / End 12/28/2019 1	4:15 / Hrs .25 / Gals 15	
Potential Dangers to Human	Health and Safety or th	e Environment: No Si	gnificant Dangers	
Actions Taken				
Actions raken			Mercan career and electronic and color of a first income about a constraint of the	
Monitoring Data: Data should	be attached or submitt	ed to TCEQ when av	ailable.	
yes	X no	Field Measurements		
yes	X no	Laboratory Samples		
yes	X no	Fish Kill, If yes, estimate	ed number killed	_
Actions Taken to Mitigate Adv	verse Effects: Spill Con	tained, Area Cleaned	and Disinfected	
Actions Taken to Correct the Work Order Created To Repa			ewer Main, Unstopped i	Main,
N. C. W. L. C. W. C.			W-0277	
Verification Information				
Information Reported By	Guadalupe Ortego (Name)	n Jr /	LC/TV OPERATOR (Title)	III
Data Reported 42/25	(Name) 3/2019 Signa	Cette	(IIIIe)	1/2/2
Date Reported		ANDETTE	DUKON, OUT OP	Sup por
	the noncompliance is an una e permit number of the treatn			m, use* *
TCEQ Region 13 Phone: 490	-3096		TCEQ Region 13 Fax: 5	45-4329