

March 5, 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 5633

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 5633

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 5, 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.

Vice President

Production & Treatment

Enc. as stated



March 5, 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 5640

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Sincerely,

Jefffey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	orized Disc	harge of Wa	astewater	Reportable Effluent Violation						
General Inform	ation									
Entity Name:	San Anto	nio Water S	ystem		Telephone	210-23	3-3274			
X Permitte			-	Subscri	ber					
TCEQ Region:		County:	Bexar	Permit N	umber	10137-040-Medi	o Creek			
Noncomplianc	e Summan	/								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9910 Sugarloaf Dr (FERG 207A6) Approximately 73 gallons spilled into Drainage Culvert.										
SR#: 2685505 ; INSPT#: 567046; WO#: ; Sewer Main 85120 85363										
Cause of Nonc	ompliance	Grease								
										
Duration:	Start	03/	/02/2019 1 }	13:42 (Time)	End	03/02/201 (Date)	9 14:55 (Time)			
	Or exped	ted to be Co	orrected							
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers										
Actions Taken										
Monitoring Dat	a: Data sho	ould be attac	ched or su	bmitted to T	CEQ when a	available.				
	ye	es	X no	Field I	Measurements					
	уе	s	<u>K</u> no	Labora	atory Samples					
	уе	s	K no	Fish K	(III, If yes, estim	ated number killed				
Actions Taken with H2O	to Mitigate	Adverse Ef	fects: <u>Spi</u>	II Contained	, Area Clean	ed and Disinfected	I, Flushed Area			
Actions Taken	to Correct	the Problem	and Prev	ent Recurre	ence: 8 Inch	Sewer Main, Uns	opped Main,			
N										
Verification Inf					-	1				
Information Reported By Jesse Paul Guardiola (Name) Jesse Paul Guardiola (Name)										
Date Reported		3/2/2019	50	Signature: ,	Kell	6/ 0/4/-	29			

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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation									
General Inform	nation								
Entity Name:	San Antor	io Water Sy	/stem	Telephone:	210-233-32	74			
X Permitte			To read	Subscriber					
TCEQ Region:	-	County:	Bexar	Permit Number	10137-033-Dos Rio	S			
Noncompliano									
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3507 Piedmont Ave (FERG 231C6) Approximately 76 gallons spilled into Stormdrain Spilled From M/H # 26128.									
SR#: 2685342 ; INSPT#: 567004; WO#: ; Sewer Main 26128 24334									
Cause of Noncompliance: Grease									
Duration:	Start	03/ (Date)	01/2019 18 (T	:34 End	03/01/2019 19 (Date) (:50 Time)			
	Or expec	ted to be Co	rrected			<u>. </u>			
				•	Date)				
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or sub	mitted to TCEQ when a	vailable.				
	уе	s <u> </u>	no	Field Measurements					
	ye:	. <u> </u>	no	Laboratory Samples					
	ye:	<u> </u>	no	Fish Kill, If yes, estima	ted number killed				
Actions Taken with H2O	to Mitigate	Adverse Eff	ects: <u>Spill</u>	Contained, Area Cleane	ed and Disinfected, Flu	ished Area			
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence: 8 Inch	Sewer Main, Unstopp	ed Main,			
Verification Inf	ormation								
Information Re	ported By	F	Richard Sar	itos	An LC/TVIJI	-			
	· ·		(Name)	CH	(T/lie)				
Date Reported	l <u></u> _	3/1/2019	Si	gnature:	3/4/201	9			
TOEO 0501 /Nov	ombor 5 2002	if the pencer	noliance is an	unguthodzod dlacharza from	a unclaumter collection ou	atom um			

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