

May 10, 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 4568

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 4568

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 10, 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



### May 10, 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 4575

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Sincerely.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

### **Water Quality Noncompliance Notification**

X Unautho	orized Disch	narge of Wa	stewater	*	Reportable Eff	luent Violation	Other
General Inform	nation						
Entity Name:	San Antor	nio Water Sy	ystem	e.	Telephone:	210-233	-3274
TCEQ Region:	13	County:	Bexar		nit Number	10137-003-Leon	Creek
Noncompliano	e Summary						
unauthorized o	lischarge):_	The address	of the spil	ll was a		timated volume if a Rd (FERG 208E4) a #32032.	
SR#: 2776265	; INSPT#:	574050; WC	D#: ; Sewer	r Main	32841 954668		
Cause of None	compliance	Debris					
Duration:	Start	05/ (Date	/ <mark>07/2019 13</mark> ) (	3:39 Time)	End	05/07/2019 (Date)	15:30 (Time)
	Or expec	ted to be Co	orrected			Date)	
					(	Dale)	
Potential Dang	ers to Hum	an Health a	nd Safety	or the I	Environment: No	Significant Danger	:5
Actions Taker							
	-	ould be attac	ched or sub	omitted	to TCEQ when a	available.	
,	ζ ує	es	no		Field Measurements		
	ye		X no	ı	Laboratory Samples		
		es	X no	I	Fish Kill, If yes, estim	ated number killed	
Actions Taker	to Mitigate	Adverse Ef	fects: Spill	l Conta	ained, Area Clean	ed and Disinfected	, Flushed Area
Actions Taker	to Correct	the Problem	and Preve	ent Re	currence: 8 Inch	Sewer Main, Unst	opped Main,
Verification In	formation						
			alla a Datali	una la		1057/11	1
Information R	shousa by	F	elipe Saldiv (Name)	var, Jr		LC/TV II	
Date Reported	d	5/7/2019	{	Signatı	ure UU	Dru	

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 Unauth	orized Disch	narge of Was	tewater	Rep	ortable Efflu	ent Violation	Other
General Inform	nation						
Entity Name:	San Anton	io Water Sys	tem		Telephone:	210-233	-3274
X Permitte			Villadional	Subscribe	r		
TCEQ Region:			Bexar	Permit Nun	nber	10137-033-Dos	Rios
Noncomplianc							
Description of lunauthorized d 370 gallons spi	(scharge): 1	The address of	of the spill	was at 2515	Clara I n /F	mated volume if a ERG 190A6) App	oroximately
SR#: 2773308	; INSPT#: 5	73941; WO#	: ; Sewer l	Main 8120 7	941		
Cause of Nonc	ompliance:	Debris					
Duration:	Start	05/06 (Date)	6/2019 11:	31	End	05/06/2019 (Date)	12:08 (Time)
	Or expect	ed to be Corr	rected				
Potential Dang	ers to Huma	an Health and	i Safety or	the Environ	(Da ment: <u>No S</u>	ignificant Danger	S
Actions Taken							
Monitoring Data	a: Data sho	uld be attache	ed or subn	nitted to TCE	Q when ava	ailable.	
	yes	X	no	Field Mea	surements		
	yes	X_	no	Laborator	y Samples		
	yes	X_	no	Fish Kill, I	lf yes, estimate	d number killed	
Actions Taken Disinfected, Flu	to Mitigate /	Adverse Effect with H2O	cts: Spill C	Contained, R	eturned to S	ystem, Area Clea	ned and
Actions Taken	to Correct th	ne Problem a	nd Preven	t Recurrence	e: 8 Inch Se	wer Main, Unsto	pped Main,
Verification Info	rmation						
	-				^		
Information Reported	_		Paul Gua (Name)	rdiola nature:	The	LC/TV OPERAT	

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

## **Water Quality Noncompliance Notification**

X Unautho	rized Discharge	e of Wastewater	Reportable Efflo	Other	
General Inform	ation				
Entity Name:	San Antonio V	/ater System	Telephone:	210-233-3274	
X Permitte		100	Subscriber		
TCEQ Region:	13 Co	unty: Bexar	Permit Number	10137-033-Dos Rios	
Noncompliance	Summary				
unauthorized di	scharge): <u>The</u>	(include location, address of the sp led into Ground	, discharge route, and est ill was at W Craig Place 1	imated volume if an 238 (FERG 210C4)	
SR#: 2772713;	INSPT#: ; WO	#: ; Sewer Main 3	0451 12040		
Cause of Nonc	ompliance: <u>De</u>	bris			
Duration:	Start	05/06/2019 (Date)	9:27 End	05/06/2019 10:19 (Date) (Tin	
	Or expected t	o be Corrected		ate)	_
	ers to Human F	lealth and Safety	or the Environment: No S	Significant Dangers	
Actions Taken					
Monitoring Data	ı: Data should l	e attached or su	bmitted to TCEQ when av	/ailable.	
	yes	X no	Field Measurements		
	yes	X no			
	yes	X no			_
Actions Taken	o Mitigate Adv	erse Effects: <u>Area</u>	a Cleaned and Disinfected	d, Flushed Area with H2	0
Actions Taken	o Correct the F	Problem and Prev	ent Recurrence: 10 Inch	Sewer Main, Unstoppe	d Main,
Verification Info	rmation				
Information Rep	oorted By	Kenneth Ko	pehler	LC/TV Operator III	
		(Name)	( A. Pi	(Title)	
Date Reported	5/6/2	019	Signature:		

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