

May 24, 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 4704

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 4704

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 24, 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

Vice President

Production & Treatment

Enc. as stated



May 24, 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 4698

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Consent Decree

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Antonio Division

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Sincerely.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Disch	arge of Wa	stewater	Reportable Effluent Violation Other					
General Inform	nation								
Entity Name:	San Antonio Water System			Subse	Telephone: 210-233-3				
TCEQ Region:	13	County:	Bexar	Permit I		10137-040-Medio	Creek		
Noncompliano	e Summary								
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7403 Perseus Sound - Spilled Into A Tributary Of Medio Creek (FERG 247E2) Approximately 5300 gallons spilled into Creek Bed .									
SR#: 2794538 ; INSPT#: 575174; WO#: ; Sewer Main 1045049 1045056									
Cause of Noncompliance: Contractor - Debris									
Duration:	Start	05/ (Date)	20/2019	16:13 (Time)	_ End	05/20/2019 (Date)	17:28 (Time)		
	Or expec	ted to be Co	rrected			(Date)			
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers									
	ers to num	an nealtí ai	nu Salety	or the Env	ronment: <u>Iv</u>	o Significant Danger	5		
Actions Taken									
Monitoring Dat	a: Data sho	uld be attac	hed or su	bmitted to	TCEQ when	available.			
>	<u>(</u> уе	5	n	o Field	Measurements				
	ye:	<u> </u>	<u>(</u> no	Labo	ratory Samples				
	ye:	s <u> </u>	<u>n</u>	Fish	Kill, If yes, estin	nated number killed			
Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Is Ongoing									
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,									
Verification Inf	ormation								
Information Reported By Jesse Paul Guardiola C / C LC/TV III									
	•		(Name)		1 1 -46	(Titte			
Date Reported	5	/20/2019		Signature:	LITT	LIM.	<u> </u>		
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use									

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 Discl	harge of Wa	stewater	Reportable E	Other	
General Infor	nation					
Entity Name:	San Antoi	nio Water Sy	ystem	Telephon	e: 210-233-3	274
TCEQ Region	13	County:	Bexar	Permit Number	10137-008-Salado (Creek
Noncompliand	e Summan	/				
Description of unauthorized gallons spilled	discharge):_	The address	e location, s of the spi	discharge route, and of the state of the sta	estimated volume if an (FERG 193A1) Approx	imately 360
SR#: 2793380	; INSPT#:	575166; WC)#: 168959	7; Sewer Main 50918	50624	
Cause of Non					*	
						
Duration:	Start	05 (Date)	/20/2019 9):48 End	05/20/2019 1 (Date)	1:00 (Time)
	Or exped	ted to be Co	orrected		(Date)	
Potential Dang	gers to Hum	an Health a	nd Safety o	or the Environment: <u>N</u>	o Significant Dangers	
Actions Taker	1					
Monitoring Da	ta: Data sho	ould be attac	hed or sub	omitted to TCEQ when	available	
	ζ ye		no	Field Measurement		
	ye		no	Laboratory Samples		
	, ye		(no		mated number killed	
Actions Takes			·			
Actions Taker	i to ivilligate	Adverse En	ects: Area	Cleaned and Disinfec	<u>tea,</u>	
Actions Taker Work Order C					h Sewer Main, Unstop	ped Main,
Verification In	formation					
Information R	eported By		Edgar Estr	ada 🖊 I	C LC/TV Operator	·
Date Reported	i5	5/20/2019	(Name)	Signature:	Whene wend	5/20/1

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

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