

May 31, 2019

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7017 0530 0001 0087 4681

Washington, D.C. 20044-7611

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. A copy of a five-day report submitted to TCEQ on May 31, 2019 is attached and is 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 31, 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 4674

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 4674

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Sincerely,

Vice President

Production & Treatment

Haby, P.J

Enc. as stated

Water Quality Noncompliance Notification

X Unauth	orized Discl	harge of Wa	slewater	Reportable Effluent Violation			
General Infon	nation						
Entity Name:	San Antor	nio Water Sy	/stem	Telep	hone:	210-233	-3274
X Permitte			-	Subscriber			
TCEQ Region	13	County:	Bexar	Permit Number		10137-033-Dos	Rios
Noncompliand	e Summary						
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spiff was at 1118 W Malone (FERG 23085) Approximately 50 galfons spilled into Stormdrain.							
SR#: 2805888 : INSPT#: 576677; WO#: : Sewer Main 22057 22229							
Cause of Noncompliance: Grease							
Duration:	Start	05/2 (Date)	29/2019 2	3;40 Time)	End	05/30/2019 (Date)	0:30 (Time)
Or expected to be Corrected							
(Date)							
Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers							
Actions Taken	Mesors.						
Monitoring Data: Data should be attached or submitted to TCEQ when available.							
	ye:	s <u>X</u>	on	Field Measuren	nents		
	у у в	X	no	Laboratory Sam	iples		
	yes	X	no	Fish Kill, If yes,	eslimated (number killed	
Actions Taken with H2O	to Mitigate	Adverse Effe	ects: Spill	Contained, Area C	Cleaned a	nd Disinfected,	Flushed Area
Actions Taken	to Correct t	he Problem	and Preve	nt Recurrence: 8	Inch Sew	er Main, Unsto	pped Main,
Venfication Inf	ormation						
Information Reported By Emillo Rodriguez, Jr. / LC/TV III							
	_		(Name)			(Title)	
Date Reported	5/	/30/2019	s	Ignature: 737	Mzji	U 5/3	1/19
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: 545-43							ax: 545-4329