

June 18, 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 4810

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 June 18, 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



June 18, 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 4803

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 4803

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Vice President

Production & Treatment

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Water Quality Noncompliance Notification

Subscriber Subscriber	X Unauthorized	Discharge of Was	tewater	Reportable Effl	uent Violation	Other
Subscriber Subscriber	General Information					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3330 Bercy Ct (FERG 207A1) Approximately 335 gallons spilled into Drainage Culvert Spilled From Manhole # 1017195.	Entity Name: San	Antonio Water Sys	tem	Telephone:	210-233-3274	
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3330 Bercy Ct (FERG 207A1) Approximately 335 gallons spilled into Drainage Culvert Spilled From Manhole # 1017195. SR#: 2828401 ; INSPT#: 578425; WO#; : Sewer Main 1017195 940361 Cause of Noncompliance:Debris Duration:	X Permitte		- November of the Control of the Con	Subscriber		
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Duration: Start 06/16/2019 0:25 End 06/16/2019 1:32 (Date) (Time) Or expected to be Corrected (Date) Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available. yes X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Verification Information Information Reported By Edgar Estrada (Name) This is a contract to the problem of the problem	Noncompliance Sur	nmary				
Cause of Noncompliance:Debris	unauthorized discha	rge): The address of	of the spill wa	s at 3330 Bercy Ct (FERG 207A1) Approxim	nately
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Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Verification Information Information Reported By Edgar Estrada LC/TV III (Name) (Title) Date Reported 6/16/2019 Signature: 4/1		yes X	no	Fish Kill, If yes, estima	ted number killed	_
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Verification Information Information Reported By Edgar Estrada LC/TV III (Name) (Tutio) Date Reported 6/16/2019 Signature: Amulie January	Actions Taken to Co	prect the Problem a	and Prevent F	Recurrence: 8 Inch S	Sewer Main, Unstopped	l Main,
Information Reported By Edgar Estrada LC/TV III (Name) (Title) Date Reported 6/16/2019 Signature: Amelic According to the control of the con						
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Date Reported 6/16/2019 Signature: 4//	Verification Information	lion				
Annette Duran	Information Reporte	d By E		A		
TCEO 0501 (November 5 2002) If the poncompliance is so unauthorized discharge from a westwarder collection surface was	Date Reported	6/16/2019	Signa	ature: Utility	Du	6/1
THE STREET CONTROLLED AND A VIEW OF THE PROPERTY OF THE PROPER	TCFO 0501 (November	5 2002) If the noncome	oliance is an una	uthorized discharge from	a wastewater collection system	em. 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