

July 9, 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 0086 1575

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 0086 1575

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 July 9, 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.

incerely

Vice President

Production & Treatment

Enc. as stated



July 9, 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 0086 1568

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Sincerely,

Jeffrey J. Haby, P.E.

vice i resident

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unautho	rized Disch	arge of Wa	stewater	Reportable Effluent Violation					
General Inform	ation								
Entity Name:	San Antor	io Water S	ystem	Subsc	Telephone:	210-233-	3274		
TCEQ Region:	13	County:	Bexar	Permit l	Number	10137-003-Leon (	Creek		
Noncompliance	Summary								
	ischarge):_	The address	s of the sp	oill was at 8		timated volume if a (FERG 186E1) Ap			
SR#: 2854885	: INSPT#:	580432; WO	D#: 17092	77; Sewer	Main 39219 39	311			
Cause of Noncompliance: Structural - Cause Of Overflow Was An Intruding Lateral									
Duration:	Start	07/	/ <u>05/2019</u> )	15:52 (Time)	End	07/05/2019 (Date)	16:50 (Time)		
	Or expec	ted to be Co	orrected						
					([	Dale)			
Potential Dange	ers to Hum	an Health a	nd Safety	or the Env	ironment: No	Significant Dangers			
Actions Taken									
Monitoring Data	a: Data sho	uld be attac	ched or su	ubmitted to	TCEQ when a	vailable.			
_	ya		Χ п		i Measurements				
	ye		X n	o Labo	ratory Samples				
	yo	5	X no	o Fish	Kill, If yes, estima	ted number killed			
Actions Taken	to Mitigate			a Cleaned	and Disinfecte	d, Flushed Area wit	h H2O		
Actions Taken Been Created					rence: 8 Inch S	Sewer Main, A Wo	ork Order Has		
Verification Info	ormation	_							
Information Re			Roy A Tr	evino	7	LCTV III			
	, co co		(Name)		1	(Title)	, ,		
Date Reported		7/5/2019		Signature:	lista	Drum te Duran	7/8/19		
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use									

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

## **Water Quality Noncompliance Notification**

X Unauth	X Unauthorized Discharge of Wastewater				Reportable Effluent Violation Other			
General Inform	nation							
Entity Name:					e: 210-23	3-3274		
X Permitte		Country	_	Subscriber		1		
TCEQ Region	The Part of the Pa	County:	Bexar	Permit Number	10137-033-Do	s Rios		
Noncompliand	-	**						
Description of unauthorized of 625 gallons sp	lischarge):_	The address	of the spill	discharge route, and was at 10300 Sahar	estimated volume if a (FERG 170F8) Ar	an oproximately		
SR#: 2853963	; INSPT#:	580424; WC	)#: ; Sewer	Main 10489 24530				
Cause of None	compliance:	Grease						
Duration:	Start	07/ (Date)	05/2019 11 (T	:10 End	07/05/201 (Date)	19 13:15 (Time)		
	Or expec	ted to be Co	rrected					
					(Dale)			
Potential Dang	ers to Hum	an Health a	nd Safety o	r the Environment: N	lo Significant Dange	ers		
		10-						
Actions Taken								
Monitoring Da	a: Data sho	ould be attac	hed or sub	mitted to TCEQ when	n available.			
	ye		( no	Field Measurement				
	ye	s		Laboratory Samples	3			
	ye	s>	(no	Fish Kill, If yes, esti	mated number killed			
Actions Taken	to Mitigate	Adverse Eff	ects: Spill	Contained, Flushed A	Area with H2O			
Actions Taken	to Correct	the Problem	and Preve	nt Recurrence: 8 Inc	h Sewer Main, Uns	stopped Main,		
Verification In	ormation							
Information Re	ported By		Roy A Trev	ino ~	LC/TV Oper	ator III		
	•		(Name)	100	("	tle)		
Date Reported		7/5/2019	Si	ignature:	upm	718119		
TCEQ 0501 (Nov	ember 5, 2002			unauthorized discharge freatment plant to which the				

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