

November 15, 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 2282

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 2282

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 November 15, 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,

Vice President

Production & Treatment

Enc. as stated



November 15, 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 0086 2299

Re: DOJ Case No. [90-5-1-1-09215]

Washington, D.C. 20044-7611

Consent Decree

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Sincerely,

Jeffrey/J. Haby Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unautho	rized Disch	arge of Wa	stewater	Rep	Other		
General Inform	ation						
Entity Name:	San Anton	io Water Sy	/stem	and a fundament	Telephone: 210-233-3		
X Permitte	40	Causha	_	Subscriber		40407 000 D	-
TCEQ Region:	13	County:	Bexar	Permit Nun	nber	10137-033-Dos	Rios
Description of I	Noncomplia ischarge): 1	nce (include The address	of the spi	II was at 1800	Lamar St (F	nated volume if a ERG 211E7) App	n proximately
SR#: 3046692	; INSPT#: 6	02787; WC	#: 176123	4; Sewer Mai	n 548485 31	078	
Cause of Nonc	ompliance:	Debris					
		-					
Duration:	Start	11/ (Date)	11/2019 14	4:11 Time)	End _	11/11/2019 (Date)	15:15 (Time)
	Or expect	ed to be Co	rrected				•
					(Da	te)	
Potential Dang	ers to Huma	an Health ai	nd Safety	or the Environ	ment: No S	ignificant Dangers	
Actions Taken		Mile					
Monitoring Data	a: Data sho	uld be attac	hed or sub	mitted to TCI	Q when ava	ailable.	-
	yes				surements		
	yes			Laborator	y Samples		
	yes			Fish Kill,	lf yes, estimate	d number killed	-
Actions Taken Disinfected, Flu			ects: Spill	Contained, R	eturned to S	ivstem, Area Clea	ned and
Actions Taken Work Order Cr				ent Recurrenc	e: 8 Inch Se	ewer Main, Unsto	pped Main,
Verification Info	ormation						
Information Re		Gu	adalupe O (Name)	rtegon	5	ACC/TV III	
Date Reported	11	/12/2019	s	Signature:	100	PL	,
TCEQ 0501 (Nove	mber 5, 2002)					wastewater collection ection system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096