

## November 19, 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 2312

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 2312

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 19, 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 19, 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 2305

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Sincerely,

Vice President

Jeffrey J. Haby, P

Production & Treatment

Enc. as stated

# **Water Quality Noncompliance Notification**

| X Unauth   | Unauthorized Discharge of Wastewater  |               |                            |                                      | Reportable Effluent Violation |  |                |
|--|---|---------------|----------------------------|--------------------------------------|-------------------------------|--|----------------|
| General Inform                                       | nation  |               |                            |                                      |                               |  |                |
| Entity Name:   | San Antor   | nio Water Sy  | ystem                      | Tel                                  | ephone:                       | 210-233-3                              | 274            |
| X Permitte   |   |               | _                          | Subscriber                           |                               |  |                |
| TCEQ Region  | 13  | County:       | Bexar                      | Permit Number                        | er                            | 10137-033-Dos R                        | ios            |
| Noncompliano   | e Summary   | 1             |                            |                                      |                               |  |                |
| Description of<br>unauthorized of<br>gallons spilled | discharge):_  | The address   | e location,<br>s of the sp | discharge route<br>ill was at 204 Co | , and estin<br>oper St (F     | nated volume if an<br>ERG 231D2) Appro | oximately 52   |
| SR#: 3054696   | ; INSPT#:   | 603322; WC    | )#: ; Sewe                 | r Main 29231 29                      | 352                           |  |                |
| Cause of None  | compliance:   | Grease        |                            |                                      |                               |  |                |
|  |   |               |                            |                                      |                               |  |                |
| Duration:  | Start   | 11/<br>(Date) | 16/2019 1                  | 2:48<br>(Time)                       | End _                         | 11/16/2019 1:<br>(Date)                | 3:40<br>(Time) |
|  | Or expec  | ted to be Co  | orrected                   |                                      |                               |  |                |
|  |   |               |                            |                                      | (Dat                          | e)                                     |                |
| Potential Dang                                       | gers to Hum   | an Health a   | nd Safety                  | or the Environme                     | ent: No Si                    | gnificant Dangers                      |                |
|  |   |               |                            |                                      |                               |  |                |
| Actions Taken  |   |               | Loss-                      |                                      |                               | PAthon                                 |                |
|  |   | ould be attac | hed or sul                 | omitted to TCEC                      | when ava                      | ilable.                                |                |
|  | nitoring Data: Data should be attached or submitted to TCEQ when  X yes no Field Measurements |               |                            |                                      |                               | illabio.                               |                |
| -  | ye  | 5 >           |                            | Laboratory S                         | Samples                       |  |                |
| N-10-17  | уе  | s             | (                          | Fish Kill, If y                      | es, estimated                 | d number killed                        |                |
| Actions Taken  | to Mitigate   | Adverse Eff   | ects: Spil                 | Contained, Are                       | a Cleaned                     | and Disinfected,                       |                |
| Actions Taken  | to Correct  | the Problem   | and Previ                  | ent Recurrence:                      | 8 Inch Se                     | wer Main, Unstop                       | ned Main       |
|  |   |               |                            |                                      | 0 111011 00                   | Wer Wall, Chotop                       | JCG WIGHT,     |
| V  |   |               |                            |                                      |                               |  |                |
| Verification Inf                                     | formation   |               |                            | Name of the second                   |                               |  |                |
| Information Re                                       | eported By  | Gu            | adalupe C                  | rtegon                               | 1                             | LC/TV Operator                         | III            |
| Date Reported  | 11  | 1/16/2019     | ,                          | Signature: <u></u>                   | ill                           | Dru                                    | 11/18/0        |
| TCEQ 0501 (Nov                                       | ember 5, 2002   |               |                            | n unauthorized disch                 |                               | wastewater collection s                | ystem, use     |

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096