



April 5, 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 5787

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 April 5, 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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



April 5, 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 5770

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 5770

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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## Water Quality Noncompliance Notification

**Unauthorized Discharge of Wastewater**
      
  **Reportable Effluent Violation**
      
  **Other**

### General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274  
 Permitter      Subscriber  
 TCEQ Region: 13 County: Bexar Permit Number 10137-033-Dos Rios

### Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 218 Loma Park (FERG 209B5) Approximately 425 gallons spilled into Ground - Spilled from SAWS Clean Out Due to Broken Water Main and Broken Sewer Lateral.

SR#: 2730547 ; INSPT#: 570501 ; WO#: 1673025; Sewer Service Line 76956

Cause of Noncompliance: Structural - Broken Water Main

Duration: Start 04/03/2019 9:15 End 04/03/2019 10:40  
(Date) (Time) (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 | _____ <b>X</b> _____ | no | Field Measurements                               |
| _____ | yes | _____ <b>X</b> _____ | no | Laboratory Samples                               |
| _____ | yes | _____ <b>X</b> _____ | no | Fish Kill, If yes, estimated number killed _____ |

Actions Taken to Mitigate Adverse Effects: Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Unstopped Main, Work Order Created To Repair Broken Lateral; And Work Order # 1673022 Created To Repair Broken Water Main

### Verification Information

Information Reported By Ervin Martinez / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 4/3/2019 Signature:  4/4/19

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: 545-4329