

## August 20, 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 1810

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 August 20, 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.

Sincerely,

Je**ffiræy J**. Haby, P.) Vice President

Production & Treatment

Enc. as stated



### August 20, 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 1803

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 1803

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 August 20, 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.

Sincerely

Jeffrey J. Haby, P.F.

Production & Treatment

Enc. as stated

Vice President

# **Water Quality Noncompliance Notification**

X Unau	thorized D	ischarge of Wa	ge of Wastewater Reportable Effluent Violation Other							
General Info	rmation									
Entity Name	1-10-10-10-10-10-10-10-10-10-10-10-10-10	ntonio Water S	ystem	Te	elephone:	210-233-	3274			
X Permit			-	Subscriber						
TCEQ Region	the state of the state of	County:	Bexar	Permit Numb	per1	0137-003-Leon (	Creek			
Noncomplia										
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at Still Brook Dr 07300 (FERG 187F6)  Approximately 50 gallons spilled into Ground.										
SR#: 2920408; INSPT#: ; WO#: ; Sewer Manhole 86271										
Cause of No Sewer Wate	ncomplian r To Syste	ce: Other Com	ombo Truck	Hose Got Sna	igged On Lic	3 Of Mh 86271 A	fter Returning			
Duration:	Star	rt 08 (Date	3/16/2019 8: 9) (1	:10 (ime)	End	08/16/2019 (Date)	8:15 (Time)			
	Or ext	pected to be C	orrected		(Date	3				
D-4	4_ 1.1		10.6		,					
Potential Da	ngers to H	uman Healin a	and Safety o	r the Environm	ient: No Sig	nificant Dangers				
Actions Tak	en									
Monitoring D	ata: Data	should be atta	ched or sub	mitted to TCE	Q when avai	lable.				
-		yes	Xno	Field Meas	urements					
		yes	X no	Laboratory	Samples					
_		yes	Х по	Fish Kill, If	yes, estimated	number killed				
Actions Tak with H2O	en to Mitiga	ate Adverse Ef	ffects: Spill	Contained, Are	ea Cleaned a	and Disinfected,	Flushed Area			
Actions Tak Truck Hose	en to Corre	ect the Problem	n and Preve	nt Recurrence	Sewer Mt	n# 86271, Unsna	agged Combo			
<u> </u>				<del></del>						
Verification	nformation	n L								
Information	Reported B	Ву Е	duardo Mar (Name)	tinez	1	LC/TV III (Tide)				
Date Report	ed	8/16/2019	s	ignature: 7	Myse	P 8/20/1	9			

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

# **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater			Reportable Effluent Violation		
Seneral Inform	ation				
Entity Name:	San Antonio Wa	ter System	Telephone	: 210-233-3274	1
X Permitte		Allowator	Subscriber		
CEQ Region:	13 Cour	nty: Bexar	Permit Number	10137-033-Dos Rios	
Noncomplianc	e Summary				
unauthorized d	ischarge): The ad	Idress of the spill	discharge route, and es was at 3603 Frederick Spilled From Saws (	sburg Rd (FERG 189F8	)
SR#: 2915597	; INSPT#: 584314	1; WO#: ; Sewer	Main 8599 7951		
Cause of Nonc	ompliance: <u>Grea</u>	ise			
Duration:	Start	08/15/2019 12 (Date) (T	:37 End	08/15/2019 14:1 (Date) (Ti	5 me)
	Or expected to	be Corrected			
				(Date)	_
Potential Dang	ers to Human He	alth and Safety o	r the Environment: No	Significant Dangers	
Actions Taken					
Monitoring Dat	a: Data should be	attached or sub	mitted to TCEQ when a	available.	
>	< yes yes	no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estim	ated number killed	_
	to Mitigate Advers	se Effects: Spill	Contained, Area Clean	ed and Disinfected, Flus	hed Area
with H2O					
Actions Taken	to Correct the Pri	oblem and Preve	nt Recurrence: 8 Inch	Sewer Main, Unstopped	d Main
TOUGHT TONOT	to correct the rate	2010111 GITG 1 1040	TREAL TRANSPORT	Cewer (Mair), Onstoppe	J IVICIIII,
Verification Inf	ormation				
Information Re	ported By	Roy A. Trev	dino d	_ LC/TV III	-
		(Name)	6	(Telo)	8/19
			/ 1 , 7	1 VIII	0/10

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