



September 3, 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 1841

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 1841

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 September 3, 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,

A handwritten signature in black ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated



September 3, 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 1858

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

Consent Decree

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Jeffrey L. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 712 Ira Lee Rd (FERG 192B2) Approximately 23500 gallons spilled into Ground

SR#: ; INSPT#: ; WO#: 1729578; Sewer Main 46393 46397

Cause of Noncompliance: Structural Collapsed 42 Inch Sewer Main

Duration:	Start	<u>08/31/2019 15:00</u>	End	<u>08/31/2019 17:55</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>09/01/2019 14:00</u>	End	<u>09/01/2019 14:45</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>09/01/2019 16:00</u>	End	<u>09/01/2019 20:10</u>
		(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: The ponded areas were pumped back into the system. Fencing and signs were put up to discourage public entry into the area.

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Work Order Created to Repair Collapsed Main. Clean Up Is On Going

Verification Information

Information Reported By Guadalupe Paredes Superintendent
(Name) (Title)

Date Reported 8/31/2019 Signature  9/3/19

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permittee Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 12923 Independence Ave (FERG 173D4) Approximately 41 gallons spilled into Drainage Culvert Spilled From Customers' Clean Out.

SR#: 2940598 ; INSPT#: 585937; WO#: : Sewer Main 49995 62258

Cause of Noncompliance: Grease - Blockage In Sewer Main

Duration: Start 08/31/2019 2:02 End 08/31/2019 2:43
(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill. If yes. estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Robert Herrera / LC/TV III
(Name) (Title)

Date Reported 8/31/2019 Signature: [Signature] 9/3/19

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

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