



September 10, 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 1896

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 10, 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 10, 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 1889

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 1889

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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

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 9100 gallons spilled into Ground 9100 gallons total spilled. (9000 gallons spilled to the Ground from Sewer Main 46393-46397, and 100 gallons spilled to the Drainage Channel from MH 46331).

SR#: 2950960; INSPT#:         ; WO#: 1729578; Sewer Main 46393 46397

Cause of Noncompliance: Structural Collapsed 42 Inch Sewer Main

Duration: Start 09/07/2019 14:15      End 09/07/2019 17:15

(Date) (Time) (Date) (Time)

Start 09/07/2019 13:40      End 09/07/2019 13:40

(Date) (Time) (Date) (Time)

Start \_\_\_\_\_      End \_\_\_\_\_

(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: Area Bermed Off From Last Spill. Crews are pumping the pools back to the system.

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

## Verification Information

Information Reported By Eddie Badillo      /      Superintendent  
(Name) (Title)

Date Reported 9/7/2019      Signature: [Signature] 9/9/19  
*Director, Ops Support*

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 10137-033-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 801 Tuleta (FERG 211B2) Approximately 50 gallons spilled into Street .

SR#: 2946740 ; INSPT#: 587890; WO#: ; Sewer Main 9979 10872

Cause of Noncompliance: Debris

Duration:      Start      09/05/2019 11:49      End      09/05/2019 12:45  
(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: 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 Richard Santos      LC/TV Operator III  
(Name)      (Title)

Date Reported 9/5/2019      Signature *Richard Santos* 9/9/19  
Director, Ops Support

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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