



October 25, 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 2145

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 2145

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 October 25, 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", is written over the typed name.

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



October 25, 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 2152

Re: DOJ Case No. [90-5-1-1-09215]  
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Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated

Water Quality Noncompliance Notification

Revised 10/23/2019

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
X 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 700 Holbrook (FERG 192D7) Approximately 102000 spilled into Creek Bed - Spilled Into Salado Creek. Spilled From Manholes # 47822 (100,000 gal) and #47649 (2,000 gal)
SR# 3014173 & 3017591; INSP# 595317 ; WO# : Sewer Main 47822 922726
Cause of Noncompliance: Contractor - By-pass Pump Malfunctioned

Table with 6 columns: Duration, Start (Date), Start (Time), End (Date), End (Time). Contains 4 rows of discharge event data.

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.
X yes no Field Measurements
yes X no Laboratory Samples
yes X no Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 inch sewer main, Contractor Adjusted By-Pass Pump

Verification Information

Information Reported By: Joshua Martin / LCTV Operator III
Date Reported: 10/21/2019 Signature: [Signature] 10/24/19
Dr. OPE 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