



October 29, 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 2213

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 2213

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 October 29, 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 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 29, 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 2206

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
Date of Entry: October 15, 2013  
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A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

Jeffrey J. 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

Permitte       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 Holbrook 00700 (FERG 192D7) Approximately 714800 gallons spilled into Salado Creek MH# 47822 spilled 383,300 gallons and MH# 47649 spilled 331,500 gallons.

SR#: 3025426; INSPT#: ; WO#: ; Sewer Main 47822 922726

Cause of Noncompliance: Rain Event

Duration:	Start	<u>10/24/2019 22:45</u>	End	<u>10/25/2019 19:10</u>
		(Date) (Time)		(Date) (Time)
	Start	<u>10/27/2019 21:25</u>	End	<u>10/28/2019 1:44</u>
		(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: Diluted By Heavy Rainwater, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area. SAWS presently has 2 active projects along Holbrook to address these sewer spills with a total construction cost of \$65 million.

## Verification Information

Information Reported By Roger Sanchez      Construction Mgmt Inspector  
(Name)      (Title)

Date Reported 10/24/2019      Signature: [Signature]

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 Valley Rd 03495 (FERG 292C3) Approximately 2812500 gallons spilled into Creek Bed - Spilled Into Medina River.

SR#: 3023907, INSPT#: ; WO#: ; Sewer Treatment Plant

Cause of Noncompliance: Rain Event - High Storm Flows Flushed Slug Of Debris Through The Collection System Plugging The Fine Screens At The Steven M. Clouse Water Recycling Center

Duration: Start 10/25/2019 2:30 End 10/25/2019 4:00  
(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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area

## Verification Information

Information Reported By Temple Williamson / Manager- Production & Treatment  
(Name) (Title)

Date Reported 10/25/2019 Signature: 



## 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 Us Hwy 281 N 07000 (FERG 191A6) Approximately 1500 gallons spilled into Creek Bed Spilled Into Olmos Creek.

SR#: 3025150; INSPT#: ; WO#: ; Sewer Main 24625 11933

Cause of Noncompliance: Rain Event

Duration:      Start      10/25/2019 3:00      End      10/25/2019 3:30  
(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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

### Verification Information

Information Reported By Thomas Salinas      Construction Mgmt Inspector  
(Name)      (Title)

Date Reported 10/25/2019      Signature: 

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

Permitte
  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 Delgado St 00742 (FERG 210C6) Approximately 36000 gallons spilled into Creek Bed - Spilled Into Martinez Creek.

SR#: 3023776; INSPT#: ; WO#: ; Sewer Manhole 29562

Cause of Noncompliance: Rain Event - Caused Bypass Pipe To Become Misaligned.

Duration: Start 10/25/2019 6:00 End 10/25/2019 9:00  
(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.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected.

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area - Construction Crew Was Able To Realign Pipe And Stop Overflow.

### Verification Information

Information Reported By Ernest Hartshorn / Construction Mgmt Inspector  
(Name) (Title)

Date Reported 10/25/2019 Signature:   
Inspector 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.



# 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 9100 I H 10 W (FERG 189D1) Approximately 175 gallons spilled into Ground .

SR#: 3023580 ; INSPT#: 595936; WO#: : Sewer Main 547453 4940

Cause of Noncompliance: Grease

Duration:      Start      10/25/2019 11:50      End      10/25/2019 12:25  
(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 Charles H. Guzman / LC/TV III  
(Name) (Title)

Date Reported 10/25/2019      Signature: *Charles H. Guzman*  
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