



November 27, 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 2374

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 2374

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 November 27, 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".

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



November 27, 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 2367

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

☒ **Permite** ☐ **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 700 W Summit Ave (FERG 210E3). Approximately 138 gallons spilled into Street.

SR#: 3082977 ; INSP#: 604070; WO#: 1766637; Sewer Main 949251 949250

Cause of Noncompliance: Contractor

Duration:

| | | | | |
|--------------|-------------------------|--|------------|-------------------------|
| Start | <u>11/22/2019 12:40</u> | | End | <u>11/22/2019 13:26</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: 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, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Guadalupe Ortegon / LC/TV III
(Name) (Title)

Date Reported 11/22/2019 Signature: T. M. W. 11/26/19

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: 480-3098

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

 X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

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

X Permitto 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 1439 Hunter Blvd (FERG 250A6) Approximately 158 gallons spilled into Drainage Culvert Spilled From Drainage Culvert.

SR#: 3063816 ; INSPT#: 804283; WO#: : Sewer Main 91798 91903

Cause of Noncompliance: Grease

Duration: Start 11/24/2019 12:49 End 11/24/2019 15:25
(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.

| | | | | |
|---------------|-----|---------------|----|--|
| <u> X </u> | yes | <u> </u> | no | Field Measurements |
| <u> </u> | yes | <u> X </u> | no | Laboratory Samples |
| <u> </u> | yes | <u> X </u> | no | Fish Kill, If yes, estimated number killed <u> </u> |

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 Guadalupe Ortegón / LC/TV III
(Name) (Title)

Date Reported 11/24/2019 Signature: TJ M. [Signature] 11/27/19

TC&Q 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

| <input checked="" type="checkbox"/> Unauthorized Discharge of Wastewater | <input type="checkbox"/> Reportable Effluent Violation | <input type="checkbox"/> Other |
|--|--|--------------------------------|
| <p>_____</p> | | |

General Information

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

☒ **Permite** ☐ **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 11200 Whisper Falls Dr - Over The Edwards Aquifer Transition Zone (FERG 169E6) Approximately 311 gallons spilled into Easement Spilled From Manhole #78584.

SR#: 3063826 ; INSPT#: 604251; WO#: 1041296; Sewer Main 78565 78717

Cause of Noncompliance: Structural

Duration: Start 11/24/2019 13:19 End 11/24/2019 18:30
(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.

| | | | | |
|-------------------|-----|--------------|----|--|
| <u> </u> | yes | <u> X </u> | no | Field Measurements |
| <u> </u> | yes | <u> X </u> | no | Laboratory Samples |
| <u> </u> | 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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Ervin Martinez / LC/TV III
(Name) (Title)

Date Reported 11/24/2019 Signature: TJ/M/20 11/27/19

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: 10137-033-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 800 E Woodlawn Ave (FERG 211A4)
Approximately 435 gallons spilled into Stormdrain .

SR#: 3063834 ; INSPT#: 804284; WO#: ; Sewer Main 30631 30113

Cause of Noncompliance: Debris

Duration: Start 11/24/2019 14:20 End 11/24/2019 16:45
(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: Spill Contained, Returned to System, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 12 inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Francisco M Gomez / LC/TV II
(Name) (Title)

Date Reported 11/24/2019 Signature: TJM/jxp 11/27/19

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