

### December 17, 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 2442

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 December 17, 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,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



### December 17, 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 2459

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (6EN-W) Environmental Protection Specialist Enforcement Branch

Via U.S. Certified Mail RRR# 7017 0530 0001 0086 2459

Environmental Protection Speciali Enforcement Branch 1445 Ross Avenue Dallas, TX 75202-2733

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other						Other
General Inform	nation				A SHAREST MANAGEMENT OF THE SHAREST PARTY OF THE SH	
Entity Name:	San Antonio	Water System		Telephone:	210-23	3-3274
X Permitte			Subsc	riber		
TCEQ Region:	130	County: Bexar	_ Permit N	Number	10137-033-Do	s Rios
Noncomplianc	e Summary					
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3206 Whisper Bells - Over The Edwards Aquifer Transition Zone (FERG 169E6) Approximately 3 gallons spilled into Ground - Spilled From Mh# 79143.						
SR#: 3088969	; INSPT#: 606	6492; WO#: 17736	644; Sewer	Main 89839 78	583	
Cause of Nonc	compliance: _C	Contractor - Contr	actor Bore	Through Main		
					***************************************	
Duration:	Start _	12/13/2019 (Date)	14:52 (Time)	_ End	12/13/201 (Date)	9 17:15 (Time)
	Or expected	to be Corrected		- (5	rate)	
	ers to Human	Health and Safety	or the Envi			ers
Actions Taken						
Monitoring Dat		be attached or so	~		/ailable.	
<del>- patri</del>	yes	X n		Measurements ratory Samples		
-	yes yes	<u>X</u> n			ed number killed	
Actions Taken with H2O		verse Effects: Sp				i, Flushed Area
Actions Taken Created To Re		Problem and Pre	vent Recurre	ence: <u>8 Inch S</u>	Sewer Main, Wo	rk Order
Verification Info	ormation					
Information Re	ported By	Kristian A	guirre	1	LC/TV Oper	ator II
Date Reported	12/1	(Name) 3/2019	Signature:	ANNETTE	Derrow, Dir,	

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**

X_ Unauthori:	X Unauthorized Discharge of Wastewater			Reportable Effluent Violation			Other
General Information	tion						
***************************************	San Antonio	Water Syst	em	commones.	elephone:	210-233-	3274
X Permitte			***************************************	Subscriber			
TCEQ Region:	and the same of th	ounty: [	Bexar F	Permit Num	ber	10137-033-Dos	Rios
Noncompliance S	Summary						
Description of No unauthorized disc 438 gallons spille	charge): The	address o	f the spill w	as at 7100	S. Presa St.	nated volume if a (FERG 251D2)	n Approximately
SR#: 3088463 ; I	NSPT#: 606	504; WO#:	; Sewer M	ain 39014	27320		
Cause of Noncor	mpliance: R	toots					
Duration:	Start _	12/13 (Date)	/2019 12:4 (Tim		End _	12/13/2019 (Date)	16:25 (Time)
(	Or expected	to be Corre	ected _				
					(Dat	θ)	
Potential Danger	s to Human	Health and	Safety or t	he Environ	ment: No Si	gnificant Dangers	<u> </u>
Actions Taken						PENA	
Monitoring Data:	Data should	be attache	d or submi	tted to TCE	O when ava	ilable.	
χ	yes		по		surements		
	yes	x	по	Laborator	y Samples		
	yes	X	no	Fish Kill,	If yes, estimated	number killed	
Actions Taken to with H2O	Mitigate Ad	verse Effec	ts: Spill Co	ontained, A	rea Cleaned	and Disinfected,	Flushed Area
Actions Taken to	Correct the	Droblem e	ad Brougat	Popurana	n. Olash Ca	was Main I lanta	anad Maia
Actions Taken to	Correct trie	rioblem al	ia Pieveni	Recuirenc	e: <u>o inch se</u>	wer Main, Unsto	pped Main,
					2		
Verification Inform	mation						
Information Repo	orted By		lalupe Orte	gon	!	LC/TV III	
Date Reported _	12/13	3/2019	•	nature:	letter	(Title	12/16/1
TCEQ 0501 (Novemb						wastewater collection ction system is tied.	system, use

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TCEQ Region 13 Phone: 490-3096

## **Water Quality Noncompliance Notification**

X Unautho	orized Discharge	of Wastewater	Reportable Effli	Other	
General Inform	nation				
Entity Name:	San Antonio Wa	iter System	Telephone:	210-233-3	274
TCEQ Region:	13 Cou	nty: Bexar	Permit Number	10137-003-Leon Cr	eek
Noncompliance	e Summary				
unauthorized d Approximately Mh# 46978.	ischarge): The ac 820 gallons spille	dress of the spill of into Drainage C	ischarge route, and est was at 5700 Wexford B ulvert Zarzamora Cree	rook (FERG 188E3)	# 46977 &
SR#: 3086228	; INSPT#: 60635	2; WO#: ; Sewer N	Main 46978 46973		
Cause of Nonc	ompliance: <u>Deb</u>	ris			
Duration:	Start	12/12/2019 8:0 (Date) (Tir	e8 End	12/12/2019 9 (Date)	:30 (Time)
	Or expected to	be Corrected		2	
			(D	ate)	
Potential Dang	ers to Human He	alth and Safety or	the Environment: No S	Significant Dangers	
Actions Taken					
Monitoring Data	a: Data should be	attached or subm	nitted to TCEQ when av	railable.	
Х	yes	no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estimat	ed number killed	
Actions Taken	to Mitigate Adver	ea Effects: Area C	leaned and Disinfected	L Elughad Araa with	H2O
Actions Taken	to Miligate Adver	se Ellecis. Alea C	leaned and Disinfected	i, Flushed Area With	HZU
Actions Taken	to Correct the Pro	oblem and Preven	t Recurrence: 8 Inch S	ewer Main, Unstopp	oed Main,
Verification Info	ormation				
Information Re	ported By	Roy Trevino	0 -1	LC/TV Operator	111
Date Reported	12/12/20	(Name) 019 Sig	gnature:	(Title)	12/16/1
TOTO 0504 #4			ANNOTTE	suran, tour of	maller a

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