



December 20, 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 2466

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 2466

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 20, 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



December 20, 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 2473

Re: DOJ Case No. [90-5-1-1-09215]  
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Jeffrey J. Haby, P.E.  
Vice President  
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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

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 533 Alexander Hamilton (FERG 209E1) Approximately 63 gallons spilled into Ground Spilled From Customer's Cleanout - Lateral # 50850.

INCIDENT#: 2040 SR#: 3093376 ; INSPT#: 607223; WO#: ; Sewer Main 8027 418647

Cause of Noncompliance: Debris

Duration: Start 12/17/2019 14:46 End 12/17/2019 15:49  
(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 | <input checked="" type="checkbox"/> | no | Field Measurements                               |
| _____ | yes | <input checked="" type="checkbox"/> | no | Laboratory Samples                               |
| _____ | yes | <input checked="" type="checkbox"/> | 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 Jesse Paul Guardiola LC/TV III  
(Name) (Title)

Date Reported 12/17/2019 Signature: ANNETTE DUAN, 12/20/19  
ANNETTE DUAN, PROPOSANT

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