



December 26, 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 2497

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 26, 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



December 26, 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 2480

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 2480

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Othr

## 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 15702 Tampke Place, Over The Edwards Aquifer Transition Zone, Approximately 25,800 Gallons Spilled Into Ground (Ferguson: 153A7)

Case #: 2140 / SR#: 3099150 / INSP#: 608060 / SRC: Sewer Main 50456 50162

Cause of Noncompliance: Debris

Duration: Sewer Manhole 50456 / Start 12/24/2019 13:31 / End 12/24/2019 16:23 / Hrs 2.87 / Gals 25800

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.

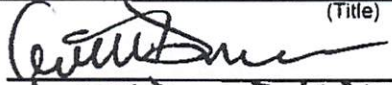
|                          |     |                                     |    |  |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements   |
| <input type="checkbox"/> | yes | <input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

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

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

## Verification Information

Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 12/24/2019      Signature:   
Annette Duem, Dir 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

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Othr

## 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 815 New Braunfels Ave N, , Approximately 10 Gallons Spilled Into Street (Ferguson: 211D7)

Case #: 2120 / SR#: 3098993 / INSP#: 607959 / SRC: Sewer Main 1044537 31146

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1044537 / Start 12/23/2019 17:30 / End 12/23/2019 17:35 / Hrs .08 / Gals 10

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 <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 Ortegon Jr / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 12/23/2019      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       Othr

## 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 738 Prestwick Blvd, Approximately 234 Gallons Spilled Into Ground (Ferguson: 232C7)

Case #: 2100 / SR#: 3098703 / INSP#: 607779 / SRC: Sewer Main 42961 42959

Cause of Noncompliance: Debris

Duration: Sewer Service Line 107717 / Start 12/21/2019 13:06 / End 12/21/2019 17:00 / Hrs 3.9 / Gals 234

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 <u>          </u> |

Actions Taken to Mitigate Adverse Effects: Spill Contained, 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 Ortegon Jr / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 12/21/2019

Signature: Jeffrey Hardy

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