



January 10, 2020

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 5290

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 5290

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 January 10, 2020 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 black 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



January 10, 2020

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 5283

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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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: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 12290 Applewhite Rd, . Approximately 3,340 Gallons Spilled Into River/Creek Comanche Creek Spilled From Manhole #37226 Ferg: 269E3

Case #: 2300 / SR#: 3110795 / INSP#: 609577 / WO#: 1780640 / SRC: Sewer Main 37248 37102

Cause of Noncompliance: Structural

Duration: Sewer Manhole 37226 / Start 01/07/2020 10:58 / End 01/07/2020 13:45 / Hrs 2.78 / Gals 3340

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: Spill Contained, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 21 Inch Sewer Main, D&C Crews Pumped And Hauled To Stop Spill And Setup Bypass Operations Wo# 1780640 & Wo# 1780642 Were Created For Repairs On Mh#37248

Verification Information

Information Reported By Roy A Trevino / LC/TV OPERATOR III
(Name) (Title)

Date Reported 1/7/2020 Signature: *[Signature]* 1/9/20

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 10137-008-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 2812 Tpc Pkwy, Over The Edwards Aquifer Recharge Zone, Approximately 6,350 Gallons Spilled Into Drainage Channel. Spill Was Contained To Retention Pond That'S Btwn Tpc Pkwy & Main (~150 Gallons Reached East Elm Crk, The Rest Was Contained In Retention Basin) Ferg: 132A5

Case #: 2260 / SR#: 3107780 / INSP#: 609347 / SRC: Sewer Main 59168 59169

Cause of Noncompliance: Debris Spilled From Manhole # 59602

Duration: Sewer Manhole 59602 / Start 01/05/2020 14:31 / End 01/05/2020 18:45 / Hrs 4.23 / Gals 6350

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: Spill Contained, Clean Up Is Ongoing / Returned To System

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Israel A Elizondo Jr FOREPERSON
(Name) (Title)

Date Reported 1/5/2020 Signature: *ANETTE ELIZONDO* 1/7/20

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.

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