February 4, 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 5443

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 February 4, 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,

Jeffrey J. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated
February 4, 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

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

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Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

_ X _ Unauthorized Discharge of Wastewater _ Reportable Effluent Violation _ Othr

General Information

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

X Permite 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 9180 Silver Spot, Over The Edwards Aquifer Transition Zone, Approximately 900 Gallons Spilled Into Drainage Channel From Saws Cleanout Ferg: 185E1

Case #: 2580 / SR#: 3144910 / INSP#: 613586 / SRC: Sewer Main 404421 404425

Cause of Noncompliance: Debris

Duration: Sewer Service Line 510968 / Start 01/31/2020 22:00 / End 02/01/2020 01:00 / Hrs 3 / Gals 900

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 ______ no Field Measurements

______ yes ______ no Laboratory Samples

______ yes ______ 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: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Robert R Herrera / LC/TV OPERATOR III

(Name) (Title)

Date Reported 1/31/2020 Signature: [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

X Unauthorized Discharge of Wastewater  Reportable Effluent Violation  Othrr

General Information

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

X Permit  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 7719 Pasteur Ct., Approximately 430 Gallons Spilled Into Street  Ferg: 189C3

Case #: 2560 / SR#: 3144782 / INSPI#: 613551 / SRC: Sewer Main 498863 498962

Cause of Noncompliance: Grease Spilled From M/H # 35814

Duration: Sewer Manhole 35914 / Start 01/31/2020 16:39 / End 01/31/2020 18:05 / Hrs 1.43 / Gals 430

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  X no  Field Measurements

yes  X no  Laboratory Samples

yes  X 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  Isaac J Salazar  LC/TV OPERATOR III

(Name)  

Date Reported  1/31/2020  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

X Unauthorized Discharge of Wastewater  ____ Reportable Effluent Violation  ____ Othr

General Information

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

X Permit  ____ 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 2926 St Mary's St N., Approximately 10 Gallons Spilled Into Street Spilled From Saws Cleanout Ferg: 211A4

Case #: 2540 / SR#: 3143511 / SRC: Sewer Main 30631 30113

Cause of Noncompliance: Debris

Duration: Sewer Service Line 21493 / Start 01/31/2020 10:56 / End 01/31/2020 12:00 / Hrs 1.07 / 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.

____ yes  ____ no  Field Measurements

____ yes  ____ no  Laboratory Samples

____ yes  ____ no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

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

Verification Information

Information Reported By  Guadalupe Ortega Jr  LC/TV OPERATOR III

(Name)  (Title)

Date Reported: 1/31/2020  Signature: ANNETTE BROWN

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