

April 3, 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 5795

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 5795

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 April 3, 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



### April 3, 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 5788

Re: DOJ Case No. [90-5-1-1-09215]

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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# Water Quality Noncompliance Notification

Subscriber   Subscriber   Subscriber   TCEQ Region: 13   County: Bexar   Permit Number   10137-008-Salado Creek   Noncompliance Summary	X Un	authorized D	ischarge of W	astewater	Reportable I	Effluent Violation	Othr
X   Permitte	General I	nformation					
Noncompliance Summary  Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 4302 Las Cruces . , Approximately 1,425 Gallons Spilled Into Drainage Channel - Spilled From Mhiff 51083 Ferg: 172E6  Case #: 3420 / SR#: 3233666 / INSP#: 622050 / SRC: Sewer Main 51580 51579  Cause of Noncompliance: Grease  Duration: Sewer Manhole 51083 / Start 03/31/2020 08:29 / End 03/31/2020 09:26 / Hrs .95 / Gals 1425  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: Flushed Area with H2O, Cleanup Is Ongoing  Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  Verification Information  Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  (Name)  Care Reported 3/31/2020 Signaturs Add Wille Machines Add Wille M	Entity Nar	ne: San A	ntonio Water S	System	Telephor	ne: 210-233	-3274
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Verification Information  Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  (Name) / LEARCH / LC/TV OPERATOR III  (Name) / LC/TV OPERATOR III  (Nam	7.00.0713 1		Jake 7 ta ve 130 E		ica / iica wiiii 1120, c	ocarrap is origining	
Verification Information  Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  (Name) / LEARCH / LC/TV OPERATOR III  (Name) / LC/TV OPERATOR III  (Nam							
Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  (Name)  Date Reported 3/31/2020 Signature: AUNU  (Name)  Signature: AUNU  (Name)  (Nam	Actions T	aken to Corr	ect the Proble	m and Preve	ent Recurrence: 8 Inc	ch Sewer Main, Unsto	pped Main
Information Reported By Kenneth K Koehler / LC/TV OPERATOR III  (Name)  Date Reported 3/31/2020 Signature: AUNU  (Name)  Signature: AUNU  (Name)  (Nam							
Date Reported 3/31/2020 Signature: May VICE NESIDEM AWAY	Verification	on Informatio	าท				
Date Reported 3/31/2020 Signature: May VICE NESIDEM AWAY	Informatio	on Reported	By I	Cenneth K K	oehler /	LC/TV OPER	RATOR III
114		•	?}————————————————————————————————————		11.11	11 SEPHETING	d MARNY
TCEO 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Date Rep	orted	3/31/2020		Signature:	VICE PRESID	Ens MANU
	•					from a wastewater collection	n system use

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

# Water Quality Noncompliance Notification

X Unauthorized Discharge of Wa	stewater Reportable Efflu	uent Violation Othr
General Information		
Entity Name: San Antonio Water Sy	ystem Telephone:	210-233-3274
X Permitte	Subscriber	
TCEQ Region: 13 County:	Bexar Permit Number	10137-008-Salado Creek
Noncompliance Summary		
Description of Noncompliance (include lo lischarge): <u>The address of the spill was a</u> Channel Ferg: 172E5		
Case #: 3440 / SR#: 3234879 / INSP#: 62	22197 / WO#: 1812484 / SRC: Sewer I	Main 51373 51580
Cause of Noncompliance: Contractor		
Duration: Sewer Manhole 51373 / Star	t 03/31/2020 14:00 / End 03/31/2020	14:50 / Hrs .83 / Gals 1000
V	200 Sept. 1	
Potential Dangers to Human Health a	and Safaty or the Environment: No S	Significant Dangers
	ind Salety of the Environment. No c	Significant Bangers
Actions Taken		
Monitoring Data: Data should be attac	ched or submitted to TCEQ when a	vailable.
yes	x no Field Measurements	
yes	X no Laboratory Samples	
yes	X no Fish Kill, If yes, estima	ated number killed
Actions Taken to Mitigate Adverse Ef	fects: Spill Contained, Cleanup Is C	Ongoing
Actions Taken to Correct the Problem	and Drayant Basurranas, 9 Inch	Court Main Unstandad Main
Nork Order Created To Repair Sewe		Sewer Main, Onstopped Main,
i		ш
Verification Information		
-	Mark A Bushby (Name)	FOREPERSON  JEGGER J. HARV
Date Reported 3/31/2020	Signature (1997)	VILE PREDIDENT PROPULLION
TCEQ 0501 (November 5, 2002) If the nonco	mpliance is an unauthorized discharge from umber of the treatment plant to which the co	NUE PRESIDENT PROMUTION na wastewater collection system, use collection system is tied.

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329