



April 7, 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 5818

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 7, 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 blue ink, appearing to read "Jeffrey J. Haby".

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



April 7, 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 5801

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 5801

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 10137-033-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 1/3 Playmoor , , Approximately 230 Gallons Spilled Into Storm Drain Ferg: 231A3

Case #: 3460 / SR#: 3239588 / SRC: Sewer Main 27192 542753

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 27192 / Start 04/04/2020 14:40 / End 04/04/2020 18:30 / Hrs 3.83 / Gals 230

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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Christopher A Luna    LC/TV OPERATOR III  
(Name)

Date Reported 4/4/2020    Signature: Jeffrey J. Paddy    JEFFREY J. PADDY  
VICE PRESIDENT PLOD & TREATMENT

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       Oth

## General Information

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

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 6606 Swiss Oaks , , Approximately 37,000 Gallons Spilled Into River/Creek Leon Creek Ferg: 208B8

Case #: 3461 / SR#: 3239791 / SRC: Sewer Main 903059 71380

Cause of Noncompliance: I&I

Duration: Sewer Manhole 903059 / Start 04/04/2020 15:50 / End 04/04/2020 18:50 / Hrs 3 / Gals 9000  
Sewer Manhole 903059 / Start 04/04/2020 18:50 / End 04/04/2020 23:30 / Hrs 4.67 / Gals 28000

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 checked="" type="checkbox"/>	yes	<input 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: Diluted By Heavy Rainwater, Monitored Area, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, , A Project Is Currently Under Construction To Replace The Sewer Mains Downstream With Larger Pipe.

## Verification Information

Information Reported By Ervin Martinez      LC/TV OPERATOR III  
(Name)      (Title)

Date Reported 4/4/2020      Signature: *Ervin Martinez* / JEFFREY J. HARRIS  
VICE PRESIDENT PRODUCTION & TREATMENT

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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