



June 2, 2020

U.S. Environmental Protection Agency, Region VI  
Attn: Ms. Judy Edelbrock (R6-ECDWA)  
Water Enforcement Branch  
U.S. EPA Region 6  
1201 Elm Street, Suite 500  
Dallas, TX 75270-2102

Via U.S. Certified Mail  
RRR# 7017 0530 0001 0086 6013

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 June 2, 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", is written over the typed name.

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



June 2, 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 6006

Re: DOJ Case No. [90-5-1-1-09215]  
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A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

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

Permittee       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 42/1 Thousand Oaks Dr, Approximately 167 Gallons Spilled Into Street - Spilled From Mh# 51714 Ferg: 172E5

Case #: 3980 / SR#: 3296547 / SRC: Sewer Main 66736 500525

Cause of Noncompliance: Grease

Duration: Sewer Manhole 51714 / Start 05/29/2020 10:58 / End 05/29/2020 13:45 / Hrs 2.78 / Gals 167

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: Area Cleaned and Disinfected

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 5/29/2020      Signature: *[Handwritten 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

*JEFFREY HAYES*  
*VICE PRESIDENT*  
*NONCOMPLIANCE*  
*TREATMENT*

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Othr

## General Information

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

Permittee       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 4203 Buena Vista St, Approximately 4,800 Gallons Spilled Into Drainage Channel Ferg: 209E7

Case #: 4000 / SR#: 3297815 / INSP#: 631398 / SRC: Sewer Main 940327 16288

Cause of Noncompliance: Grease

Duration: Sewer Manhole 940327 / Start 05/30/2020 19:12 / End 05/30/2020 20:00 / Hrs .8 / Gals 4800

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: Area Cleaned and Disinfected

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)

Date Reported 5/30/2020      Signature:       JEFF HARTY  
VICE PRESIDENT ARROW & TRL

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

## Response Time Verification

SPILL START 5/30/2020 19:12  
Response DTTM: 5/30/2020 19:50 ResponseTime: 0.63

## Spill Duration Verification

Sewer Manhole 940327 / Start 05/30/2020 19:12 / End 05/30/2020 20:00 / Hrs .8 / Gals 4800

TOTAL GALLONS **4,800.00** TOTAL HRS **0.80**