



June 26, 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 6372

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. A copy of a five-day report submitted to TCEQ on June 26, 2020 is attached and is 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 26, 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 6365

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Jeffrey J. Haby, P.E.  
Vice President  
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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: 10137-003-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 5/1 Arvil Ave, Approximately 15 Gallons Spilled Into Ground Ferg: 228B2

Case #: 4200 / SR# 3324552 / SRC: Sewer Miscellaneous Bypass

Cause of Noncompliance: Vandalism - By-Pass Discharge Line Had A Clamp In Which A Passerby Loosened Causing The Spill

Duration: Sewer Miscellaneous Bypass / Start 06/22/2020 09:00 / End 06/22/2020 09:05 / Hrs .08 / Gals 15

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: Corrected By-Pass Discharge Line

**Verification Information**

Information Reported By: Roger H Sanchez / CONSTRUCTION MGMT INSPECTOR  
 (Name) (Title)

Date Reported: 6/22/2020 Signature: Annette Arvon, Int Ops Bypass 6/25/20

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