



July 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 6143

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 July 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 printed name.

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



July 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 6150

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

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 227 Audrey Alene Dr, Approximately 170 Gallons Spilled Into Street Ferg: 190E4

Case #: 4220 / SR#: 3332158 / INSP#: 634923 / SRC: Sewer Main 2372 3419

Cause of Noncompliance: Grease

Duration: Sewer Manhole 2372 / Start 06/28/2020 21:11 / End 06/28/2020 21:45 / Hrs .57 / Gals 170

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: 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 Joshua B Martin / LC/TV OPERATOR III
(Name) (Title)

Date Reported 6/28/2020

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

JEFF KASBY
VICE PRESIDENT
PRODUCTION
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

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 4313 Willard Dr, Approximately 60 Gallons Spilled Into Drainage Channel Ferg: 209B2

Case #: 4240 / SR#: 3334441 / INSP#: 635163 / SRC: Sewer Main 35680 35657

Cause of Noncompliance: Grease

Duration: Sewer Manhole 35680 / Start 06/30/2020 10:00 / End 06/30/2020 11:00 / Hrs 1 / Gals 60

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 <u> </u> |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Flushed Area with H2O, Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By David W Garrett Iii / SUPERINTENDENT
(Name) (Title)

Date Reported 6/30/2020 Signature: *Annette Brown* 7/01/2020

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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