August 11, 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

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 August 11, 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
August 11, 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 6174

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Othrr

General Information

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

X 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 8306 Romeo. Approximately 9,240 Gallons Spilled Into River/Creek Feb; 187D1

Case #: 4500 / SR#: 3383390 / SRC: Sewer Main 41713 41714

Cause of Noncompliance: Vandalism

Duration: Sewer Manhole 41713 / Start 08/06/2020 09:30 / End 08/06/2020 14:38 / Hrs 5.13 / Gals 9240

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.

X yes X no Field Measurements

XX yes X no Laboratory Samples

XX yes X no Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 18 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Ricardo J Sanchez (Name)

Date Reported 8/6/2020 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
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Othr

General Information

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

X Permite  Subscriber

TCEQ Region: 13  County: Bexar  Permit Number: 10137-033-Steven M. Clouse

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 131 Amber W, Approximately 5 Gallons Spilled Into Street  Ferg: 250E4

Case #: 4520 / SR#: 3385793 / INS# #: 641261 / SRC: Sewer Main 20158 20483

Cause of Noncompliance: Grease

Duration: 20158 / Start 08/10/2020 08:55 / End 08/10/2020 09:15 / Hrs 33 / Gals 5

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  no  Field Measurements

yes  no  Laboratory Samples

yes  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 Richard Santos  LC/TV OPERATOR III

(Name)  (Title)

Date Reported 8/10/2020  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