Edelbrock, Judy

From: Edelbrock, Judy
Sent: Thursday, February 08, 2018 2:33 PM
To: Palit, Ted
Cc: Edelbrock, Judy
Subject: SAWS Deliverables due on 1/23/2018 and received on 1/22/2018

Hand carried two CDs-Condition Assessment and Capacity Assessment. Both require review and comment by EPA.
Coded into ICIS.
CDs need copying to the Drive.
Return to Judy for delivery and filing.. to the Records Center

Thank you.

Judy Edelbrock
Environmental Protection Specialist
USEPA 6EN-WC
1445 Ross Avenue
Dallas, Texas 75202
214/665-8582

Condition an assessment

Coded ✓
To Ted 2/8/2018
CD ✓

San Antonio Water System

January 19, 2018

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611
Reference: DOJ Case No. [90-5-1-1-09215]

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8764

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# 7015 1520 0000 7713 8757

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# 7015 1520 0000 7713 8757

Mark Walters
Office of the Attorney General
State of Texas
Environmental Protection Division
P.O. Box 12548
Austin, TX 78711-2548
Reference: AG # 082508284

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8740

Order Compliance Team
Enforcement Division, MC 224
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8733

Water Section Manager
San Antonio Regional Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, TX 77233-4480

Via U.S. Certified Mail
RRR# 7016 0340 0000 9676 6908

Received
JAN 22 2018
6EN-W

2800 U.S. Hwy. 281 North • P.O. Box 2449 • San Antonio, TX • 78298-2449 • www.saws.org

Re: Condition Assessment Report

Consent Decree Date of Lodging: July 23, 2013
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:

Paragraph 28 of the Consent Decree requires that San Antonio Water System submit a Condition Assessment Report. This Report summarizes Condition Assessment inspections completed by SAWS as of four years after the Date of Lodging pursuant to Paragraphs 23 through 28 of the Consent Decree. These Condition Assessment requirements include Large Diameter Gravity Sewer Main Inspections, Small Diameter Gravity Sewer Main Inspections, and Manhole Inspections.

Paragraph 53 of the Consent Decree requires that reports must be submitted electronically. Enclosed is a compact disc that contains an electronic copy of this letter and an electronic copy of the Condition Assessment Report that are submitted in compliance with these requirements of the Consent Decree.

Sincerely,

Jeffrey J. Haby

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

Enclosure: CD containing a copy of this letter and the Condition Assessment Report

San Antonio Water System

Capacity Assessment coded ✓ CDV

To Ted ✓ 2/8/2018

January 19, 2018

U.S. Department of Justice
Environmental Enforcement Section
Environment and Natural Resources Division
P.O. Box 7611
Washington, D.C. 20044-7611
Reference: DOJ Case No. [90-5-1-1-09215]

Via U.S. Certified Mail
RRR# 7014 2120 0003 4067 7114

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# 7014 2120 0003 4067 7121

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# 7014 2120 0003 4067 7121

Mark Walters
Office of the Attorney General
State of Texas
Environmental Protection Division
P.O. Box 12548
Austin, TX 78711-2548
Reference: AG # 082508284

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8771

Order Compliance Team
Enforcement Division, MC 224
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8788

Water Section Manager
San Antonio Regional Office
Texas Commission on Environmental Quality
14250 Judson Road
San Antonio, TX 77233-4480

Via U.S. Certified Mail
RRR# 7015 1520 0000 7713 8795

Received
JAN 22 2018
6EN-W

2800 U.S. Hwy. 281 North • P.O. Box 2449 • San Antonio, TX • 78298-2449 • www.saws.org

Re: Capacity Assessment Report

Consent Decree Date of Lodging: July 23, 2013
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:

Paragraph 39 of the Consent Decree requires that San Antonio Water System submit a Capacity Assessment Report. This Report summarizes Capacity Assessment activities pursuant to Paragraph 33 through 38 of the Consent Decree. These Capacity Assessment requirements include Wet Weather SSO Verification, Hydraulic Modeling Evaluation and Field Investigation activities.

Paragraph 53 of the Consent Decree requires that reports must be submitted electronically. Enclosed is a compact disc that contains an electronic copy of this letter and an electronic copy of the Capacity Assessment Report that are submitted in compliance with these requirements of the Consent Decree.

Sincerely,

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

Enclosure: CD containing a copy of this letter and the Capacity Assessment Report