



January 6, 2017

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# 7014 2120 0003 4067 6834

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 January 6, 2017 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 black 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



January 6, 2017

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 6841

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 6841

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

Water Quality Noncompliance Notification REVISED REPORT 01/04/2017

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (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 8418 Quintana Rd. (FERG 248-F3). A Volume Estimated At
Approximately 100,000 Gallons Spilled Into An Open Trench Which Contained The Sewage And Conveyed
It Into A Downstream Pipeline. Sewage Did Not Enter The Surface.

SR# 1582293; INSP# ; WO#: 1348439

Cause of Noncompliance: Under Investigation

Duration: Start 12/04/16 20:04 End 12/17/16 / 10:20
(Date) (Time) (Date) (Time)
Or expected to be Corrected _____ N/A _____
(Date)

Potential Dangers to Human Health and Safety or the Environment The Known Drinking Water Well
Owners Within 1/2 Mile Of The Spill Were Notified

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: Bypass Pumping Has Been Installed At The Site

Actions Taken to Correct the Problem and Prevent Recurrence: SAWS Has An Active Construction
Project To Replace The Sewer Pipe In The Area

Verification Information

Information Reported By: Jeffrey J. Haby / Vice President
(Name) (Title)

Date Reported: 12/04/16 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.

