



December 26, 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 7107

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 7107

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 December 26, 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 blue ink, appearing to read "Jeffrey J. Haby".

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



December 26, 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 7084

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

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 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5903 Sinclair Rd (FERG 233C5) Approximately 2655 gallons spilled into Creek Bed (Damaged due to construction by COSA Drainage Dept).

SR#: 2089418 ; INSPT#: 505963; WO#: 1497621; Sewer Main 90929 90931

Cause of Noncompliance: Contractor (damaged Due To Construction By Cosa Drainage Dept)

Duration: Start 12/23/2017 19:14 End 12/23/2017 21:00
(Date) (Time) (Date) (Time)

Or expected to be Corrected _____
(Date)

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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	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: 8 Inch Sewer Main, Repaired Main, Unstopped Main,

Verification Information

Information Reported By Joshua B Martin / LC/TV3
(Name) (Title)

Date Reported 12/23/2017 Signature:  12/24/17

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 - REVISED

Unauthorized Discharge of Wastewater
 Reportable Effluent Violation
 Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274
 Permitee Subscriber
 TCEQ Region: 13 County: Bexar Permit Number 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5903 Sinclair Rd (FERG 233C5) Approximately 3500 gallons spilled into Creek Bed (Fish killed 65 1"-4" Perch / 1 Crawfish=66).

SR#: 1 ; INSPT#: 506120; WO#: ; Sewer Main 90929 90931
 Cause of Noncompliance: Debris

Duration: Start 12/25/2017 15:00 End 12/25/2017 15:20
(Date) (Time) (Date) (Time)
 Or expected to be Corrected _____
(Date)

Potential Dangers to Human Health and Safety or the Environment: Potential Fish Kill (65 1"-4" Perch / 1 Crawfish=66)

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

_____	yes	_____ <input checked="" type="checkbox"/> _____	no	Field Measurements
_____	yes	_____ <input checked="" type="checkbox"/> _____	no	Laboratory Samples
_____ <input checked="" type="checkbox"/> _____	yes	_____ _____	no	Fish Kill, If yes, estimated number killed <u>66</u>

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 Christopher A Luna / LC/TV III
(Name) (Title)

Date Reported 12/25/2017 Signature *Christopher A Luna*, Fall Dis, 12/26/17
(Revised)

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