



March 30, 2018

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# 7017 1000 0000 0971 6229

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# 7017 1000 0000 0971 6229

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 March 30, 2018 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 I. Haby', written over the typed name.

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



March 30, 2018

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 1000 0000 0971 6236

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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       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 Harry Wurzbach 01427 (FERG 192A8) Approximately 31875 gallons spilled into Drainage Culvert .

SR#: 2208375; INSPT#: ; WO#: ; Sewer Main 62085 62088

Cause of Noncompliance: 1/1

Duration:	Start	<u>03/28/2018 10:30</u> (Date) (Time)	End	<u>03/28/2018 14:30</u> (Date) (Time)
	Start	<u>03/28/2018 21:45</u> (Date) (Time)	End	<u>03/29/2018 3:00</u> (Date) (Time)
	Start	_____ (Date) (Time)	End	_____ (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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Cleanup In Progress

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

## Verification Information

Information Reported By Robert Rodriguez / LC/TV II  
(Name) (Title)

Date Reported 3/28/2018 Signature: Juan Ramirez Manager 3-30-18  
Wasc Ramirez

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

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: 10137-033-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 612 Avondale Ave (FERG 231E8) Approximately 3650 gallons spilled into Street .

SR#: 2208344; INSPT#: ; WO#: ; Sewer Main 28313 28312  
Cause of Noncompliance: ///

Duration: Start 03/28/2018 10:00 End 03/28/2018 16:05  
(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	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	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: 12 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Christopher Luna LC/TV Operator III  
(Name) (Title)

Date Reported 3/28/2018 Signature: [Signature] 3/29/2018

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

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Other

## General Information

Entity Name: San Antonio Water System      Telephone: 210-233-3274  
X Permitter      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 Swiss Oaks 06606 (FERG 208B8) Approximately 112200 gallons spilled into Creek Bed - Spilled Into Leon Creek .

SR#: 2208411; INSPT#: ; WO#: ; Sewer Main 903060 903059

Cause of Noncompliance: ///

Duration:	Start	<u>03/28/2018 6:14</u> (Date) (Time)	End	<u>03/28/2018 7:42</u> (Date) (Time)
	Start	<u>03/28/2018 10:00</u> (Date) (Time)	End	<u>03/28/2018 15:30</u> (Date) (Time)
	Start	_____ (Date) (Time)	End	_____ (Date) (Time)

Or expected to be Corrected \_\_\_\_\_  
(Date)

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers The One well owner with 1/2 mile of the spill was notified.

## Actions Taken

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

_____	yes	<u>X</u>	no	Field Measurements
_____	yes	<u>X</u>	no	Laboratory Samples
_____	yes	<u>X</u>	no	Fish Kill. If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 66 Inch Sewer Main, Monitored Area, A Project Is Currently Being Designed By An Engineering Company To Replace Pipe Immediately Downstream

## Verification Information

Information Reported By Kenneth Koehler      LC/TV OPERATOR III  
(Name)      (Title)

Date Reported 3/28/2018      Signature: Jeffrey J. Hardy

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