



June 12, 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 6540

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 6540

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 June 12, 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 J. Haby", is written over the printed name.

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



June 12, 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 6533

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Vice President  
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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

Permitte       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 300 Walton Ave (FERG 230B5) Approximately 59 gallons spilled into Ground .

SR#: 2312172 ; INSPT#: 526354; WO#: ; Sewer Main 36804 22399

Cause of Noncompliance: Grease

Duration: Start 06/08/2018 9:49 End 06/08/2018 10:48  
(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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

### Verification Information

Information Reported By Jesse P. Guardiola / LC/TV II  
(Name) (Title)

Date Reported 6/8/2018 Signature: Juan C. Benitez Mervier 6-11-18

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

**Permitte**       **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 20814 Wild Springs Dr (FERG 131D8) Approximately 200 gallons spilled into Ground - Over The Edwards Aquifer Recharge Zone .

SR#: 2313383 ; INSPT#: 526360; WO#: 1555683; Sewer Main 61673 74585

Cause of Noncompliance: Contractor - Contractor Hit 8" Sewer Main

Duration:      Start      06/08/2018 18:06      End      06/08/2018 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.

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

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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repaired Main, Work Order Created To Repair Main

**Verification Information**

Information Reported By Joshua B. Martin / LC/TV Operator III  
(Name)      (Title)

Date Reported 6/8/2018 Signature: Juan C. Ramirez Mowcar 6-12-2018

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

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