



July 13, 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 6892

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 6892

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 July 13, 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



July 13, 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 6885

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

Consent Decree

Date of Entry: October 15, 2013

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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 Morgans Cir 103 - Over The Edwards Aquifer Transition Zone (FERG 171B5) Approximately 2750 gallons spilled into Creek Bed - Spilled Into Salado Creek .

SR#: 2357090; INSPT#: ; WO#: ; Sewer Main 931145 931131

Cause of Noncompliance: I/I

Duration: Start 07/09/2018 16:50 End 07/09/2018 17:45
(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: Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area

Verification Information

Information Reported By Guadalupe Ortegon I LC/TV III
(Name) (Title)

Date Reported 7/9/2018 Signature: *Jesus Flores 7/11/18*

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

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 Swiss Oaks 06606 (FERG 228B1) Approximately 135200 gallons spilled into Creek Bed - Spilled Into Leon Creek .

SR#: 2357546; INSPT#: ; WO#: ; Sewer Main 903060 903059

Cause of Noncompliance: I/I

Duration: Start 07/09/2018 15:00 End 07/10/2018 2:00
(Date) (Time) (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 Within 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, Cleanup Is Ongoing

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 Pedro Garibay Foreperson
(Name) (Title)

Date Reported 7/9/2018 Signature: [Signature] 7/13/18

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.

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