



September 18, 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 7271

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 7271

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 September 18, 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 black ink, appearing to read "Jeffrey A. Haby", is written over the typed name and title.

Jeffrey A. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



September 18, 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 7264

Re: DOJ Case No. [90-5-1-1-09215]
Consent Decree
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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

Revised 9/14/2018

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone No.: (210) 233-3274
X Permittee Subscriber
TCEQ Region: 13 County: Bexar Permit Number: 10137-008 -Salado Creek

Noncompliance Summary

Description of Noncompliance
The address of the spill was at 1800 Austin Hwy (FERG 192C4). Approximately 405,700 gallons spilled into Creek Bed - Spilled Into Salado Creek. Spilled From Manholes # 46546 (342,000 gallons) and #48397 (63,700 gallons)
SR# 2448770; INSP# ; WO# ; Sewer Main 46546 47428
Cause of Noncompliance: //

Table with 4 columns: Duration, Start (Date/Time), End (Date/Time), and Or expected to be Corrected (Date). It lists five separate spill events with their respective start and end times.

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 X no Field Measurements
yes X no Laboratory Samples
yes X no Fish Kill, if yes, estimated number killed.

Actions Taken to Mitigate Adverse Effects: Monitor Spill

Actions Taken to Correct the Problem and Prevent Recurrence: 48 inch sewer main. On February 7, 2017 a \$35 million construction contract was awarded for the initial phase of construction upgrades to this sewer line with a second phase to start in 2018.

Verification Information

Information Reported By: Guadalupe Ortegon / (Name) Signature: (Title) 9/18/2018

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

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 Lombrano St 01235 (FERG 210A5) Approximately 11 gallons spilled into Creek Bed SPILLED INTO ALAZAN CREEK.

SR#: 2458345; INSPT#: ; WO#: ; Sewer Main 11989 13724
Cause of Noncompliance: I/I

Duration: Start 09/15/2018 8:59 End 09/15/2018 9:10
(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 RAIN WATER

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

Verification Information

Information Reported By Jesse Paul Guardiola / LC/TV III
(Name) (Title)

Date Reported 9/15/2018 Signature: *JPG* 9/18/18

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 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 111 YOLANDA (FERG 209A5). Approximately 148662 gallons spilled into Stormdrain. Spilled From M/H # 47312 & 34495 & Customer Cleanout @ 103 Yolanda.

SR# 2458353; INSP# ; WO# ; Sewer Main 47312 34495

Cause of Noncompliance: I/I

Spill Occurred As A Result Of Heavy Rainfall In The San Antonio Area.

Duration:	Start	09/15/18	7:30	End	09/15/18 /	13:50
	Start	9/16/2018	8:03		9/16/2018	20:00
	Or expected to be Corrected			N/A		

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. <u> </u>

Actions Taken to Mitigate Adverse Effects: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 8-Inch Sewer Main, Monitored Area

Verification Information

Information Reported By: Jesse Guardiola / LC/TV III

Date Reported: 09/15/18 Signature: *Jesse Guardiola* 9/18/18

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.

