



October 26, 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 7493

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 7493

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 October 26, 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 typed name and title.

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



October 26, 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 7486

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
Date of Entry: October 15, 2013  
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Jeffrey I. 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 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 108 Chappie James Way (FERG 228-E6). An estimated volume of greater than 50,000 gallons spilled into creek bed-spilled into Leon Creek. Spilled from MH #1187 & #1210 SR# 2516747; INSP# ; WO# ; Sewer Main 1210 42319

Cause of Noncompliance: I/I

Spill occurred as a result of heavy rainfall in the San Antonio area.

Duration:	Start	<u>10/24/18</u>	<u>13:50</u>	End	<u>Ongoing /</u>
		(Date)	(Time)		(Date) (Time)
	<u>Or expected to be Corrected</u>			<u>N/A</u>	
				(Date)	

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers.

The one known drinking water 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.

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

Actions Taken to Mitigate Adverse Effects: Monitor Area

Actions Taken to Correct the Problem and Prevent Recurrence: 54-Inch Sewer Main, Monitored Area Design is completed for replacing this main-working on obtaining approval from the Air Force Environmental to construct

### Verification Information

Information Reported By: Gerald Johnson / Environmental Prot Spec III  
(Name) (Title)

Date Reported: 10/24/18      Signature: TJ M-J / 10/26/18

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.

# 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 1800 Austin Hwy (FERG 192C4) Approximately 162930 gallons spilled into Creek Bed - Spilled Into Salado Creek. Spilled from MH's 48397, 46543, & 47427.

SR#: 2515439; INSPT#: ; WO#: ; Sewer Main 47427 46546

Cause of Noncompliance: I/I

Duration:	Start	<u>10/23/2018 23:20</u> (Date) (Time)	End	<u>10/24/2018 4:15</u> (Date) (Time)
	Start	<u>10/24/2018 17:10</u> (Date) (Time)	End	<u>10/25/2018 5:20</u> (Date) (Time)
	Start	<u>10/25/2018 11:59</u> (Date) (Time)	End	<u>10/25/2018 17:30</u> (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 Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 48 Inch Sewer Main, Monitored Area. 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 Eric Viera      /      LC/TV III  
(Name)      (Title)

Date Reported 10/23/2018      Signature: [Signature] 10/26/18

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