



October 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 0530 0001 0087 5015

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 0530 0001 0087 5015

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 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 J. Haby".

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



October 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 0530 0001 0087 5022

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

Consent Decree

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Sincerely,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over a printed name.

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  
 Permitee       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 11221 San Pedro (FERG 170F6) Approximately 5450 gallons spilled into Stormdrain.

SR#: 2520671 ; INSPT#: 542157; WO#: 1607110; Sewer Main 53272 53048

Cause of Noncompliance: Structural - Spilled From Customers Lateral

Duration: Start 10/27/2018 14:54 End 10/27/2018 23:59  
(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	<input checked="" type="checkbox"/>	no	Field Measurements
_____	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
_____	yes	<input checked="" type="checkbox"/>	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: 12 Inch Sewer Main, Work Order Created To Repair Lateral

## Verification Information

Information Reported By Roy A. Trevino LC/TV III  
(Name) (Title)

Date Reported 10/27/2018 Signature:  10/30/18

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 10137-003-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 23500 lh 10 W (FERG 128A4) Approximately 44000 gallons spilled into Creek Bed - Spilled Into Leon Creek, Over the Edwards Aquifer Contributing Zone.

SR#: 2520693; INSPT#: ; WO#: ; Sewer Main 79943 79942

Cause of Noncompliance: I/I

Duration: Start 10/28/2018 13:28 End 10/28/2018 19:20  
(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.

<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: Cleanup is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main, Monitored Area

**Verification Information**

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

Date Reported 10/28/2018 Signature:  10/29/2018

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.



# 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 200 Arvil Ave (FERG 228B2). Approximately > 50,000 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR# 2520627; INSP# ; WO# ; Sewer Main 70729 85627

Cause of Noncompliance: I/I

Duration: Start 10/27/2018 23:30 End Ongoing  
(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 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: Cleanup is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 8 inch sewer main. Monitored Area

## Verification Information

Information Reported By: Robert Herrera / LC/TV Operator II  
(Name) (Title)

Date Reported: 10/28/2018 Signature: [Signature] 10/30/18

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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