



November 2, 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 5046

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 5046

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 November 2, 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 word "Sincerely,".

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



November 2, 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 5039

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

Revised 11/1/2018

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: 10137-003 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 6123 Enrique M Barrera Pkwy (FERG 228C2). Approximately 1155025 spilled into Creek Bed - Spilled Into Leon Creek.

SR# 2505578; INSP# ; WO# ; Sewer Main 42324 65203

Cause of Noncompliance: I/I

Duration: Start 10/16/2018 11:21 End 10/25/2018 2:30
Or expected to be Corrected

Potential Dangers to Human Health and Safety or the Environment No Significant Dangers, The Known Drinking Water Well Owners Within 1/2 Mile of the Spill Were Notified.

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: Diluted by Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 42 inch sewer main, Monitored Area

Verification Information

Information Reported By: Pedro Garibay I/CCTV Operator III
Date Reported: 10/16/2018 Signature: [Signature] 11/1/2018

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

# Water Quality Noncompliance Notification REVISED 11/1/2018

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 Chapple James Way 00108 (FERG 228E6) Approximately 2448400 gallons spilled into Creek Bed - Spilled into Leon Creek Spilled From Manholes #1210 & #1187.

SR#: 2516747; INSPT#: ; WO#: ; Sewer Main 1210 42319

Cause of Noncompliance: I/I

Duration:      Start      10/24/2018 13:50      End      10/28/2018 13:29  
(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.

_____	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: Cleanup Is Ongoing

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 10/24/2018      Signature: [Signature] 11/1/2018

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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