December 12, 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 5244 

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 December 12, 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, 

Jeffrey J. Haby, P.E. 
Vice President 
Production & Treatment 
Enc. as stated
December 12, 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

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

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Sincerely,

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 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 6606 Swiss Oaks (FERG 208B8) Approximately 1177800 gallons spilled into Creek Bed - Spilled Into Leon Creek.

SR#: 2577158; INSPT#: ; WO#: ; Sewer Main 903059 71380
Cause of Noncompliance: / /

Duration:

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<th>Start</th>
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<tr>
<td>12/07/2018 18:30</td>
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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 Has Been 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: Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 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 Francisco Gomez LC/TV Operator II

Date Reported: 12/7/2018 Signature: 12/11/2018

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

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permittee 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 Martinez Losoya 01612 (FERG 291C4) Approximately 450 gallons spilled into Ground.

SR#: 2576962; INSPT#: ; WO#: ; Sewer Lift Station 239

Cause of Noncompliance: /\n
Duration:

Start 12/07/2018 15:30 End 12/07/2018 20:00
(14) (Time)

Start 12/07/2018 21:00 End 12/08/2018 00:00
(14) (Time)

Start (Date) (Time) End (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 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: Site Was Cleaned And Washed; LS 239

Actions Taken to Correct the Problem and Prevent Recurrence: Monitored Area

Verification Information

Information Reported By Julian Hernandez MAINTENANCE MECHANIC

Signature: 12/11/2018

Date Reported 12/7/2018

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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