December 14, 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 5282

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 14, 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 14, 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

Via U.S. Certified Mail
RRR# 7017 0530 0001 0087 5275

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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 10137-008-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 Thousand Oaks Dr 03935 (FERG 172C3) Approximately 275 gallons spilled into Ground.

SR#: 2582648; INSPT#: ; WO#: 1623964; Sewer Main 51214 51213

Cause of Noncompliance: Contractor

Duration: Start 12/11/2018 10:34 (Date) (Time) End 12/11/2018 10:45 (Date) (Time)

Or expected to be Corrected

(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 ______ no Field Measurements

_______ yes ______ no Laboratory Samples

_______ yes ______ 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: 8 Inch Sewer Main, Work Order Created To Repair Sewer Main

Verification Information

Information Reported By John Santiago ___________ Foreperson

(Title)

Date Reported 12/11/2018 ___________ Signature: 

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: 490-3098 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 10137-008-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 Bluff Cir 13831 (FERG 170E3) Approximately 66600 gallons spilled into Ground. Spill Ran Through Golf Course Into Nearby Surface Pond.

SR#: 2578404; INSPT#: 1623750; Sewer Main 53148 53412
Cause of Noncompliance: Structural

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Or expected to be Corrected

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.

X yes  X no  Field Measurements

yes  no  Laboratory Samples

Yes  no  Fish Kill, if yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Cleanup Is In Progress

Actions Taken to Correct the Problem and Prevent Recurrence: 24 Inch Sewer Main. Work Order Created To Repair Sewer Main

Verification Information

Information Reported By Guadalupe Ortegon
(Name) LC/TV III
(Title)

Date Reported 12/10/2018  Signature: 12/12/2018

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 Permitee  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 10000 W Commerce St (FERG 208A6) Approximately 21600 gallons spilled into Creek Bed - Spilled Into Leon Creek Spilled From Manhole # 41422.
SR#: 2577525; INSPT#: ; WO#: ; Sewer Main 41422 55568
Cause of Noncompliance: 

Or expected to be Corrected (Date) (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: Area Cleaned and Disinfected.

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) (Title)

Date Reported  12/9/2018  Signature: 12/13/18

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: 490-3098  TCEQ Region 13 Fax: 545-4329