



April 9, 2019

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 5800

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 April 9, 2019 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 black ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



April 9, 2019

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 5794

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 5794

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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 No.: (210) 233-3274
 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 1800 Austin Hwy (FERG 192-C4). Approximately 388,239 gallons spilled into Creek Bed - Spilled From M / H #'s 60095, 60101, 47427, 46546, 48397, and 47649
SR# 2735725; INSP ; WO# ; Sewer Main 46546 47428
 Cause of Noncompliance: III - Spilled Into Salado Creek

Duration: Start 04/07/19 11:51 End 04/08/19 / 5:00
(Date) (Time) (Date) (Time)
 Or expected to be Corrected N/A
(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: Diluted By Heavy Rainwater / 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 Project Was Awarded For The Phase 1 Of The Upgrades To This Sewer Main. On July 10, 2018 A \$30 Million Construction Project Was Awarded For Phase 2 (Final Phase) Of The Upgrades To This Sewer Main. Both Projects Are Currently Under Construction.

Verification Information

Information Reported By: Guadalupe Ortegon / LE IV III
(Name) (Title)
 Date Reported: 04/07/19 Signature: [Signature] 4/9/2019

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 Revised Rpt 04/05/19

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 8336 Monument Oak (FERG 107C4) Approximately 1190 gallons spilled into Easement - Over The Edwards Aquifer Contributing Zone.

SR#: 2719623 ; INSPT#: 569590; WO#: ; Sewer Main 947711 947713

Cause of Noncompliance: Grease

Duration: Start 03/26/2019 16:31 End 03/26/2019 18:30
(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	<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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main,

Verification Information

Information Reported By Roy A Trevino LCTV Operator III
(Name) (Title)

Date Reported 3/26/2019 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: 490-3096

TCEQ Region 13 Fax: 545-4329