



December 1, 2020

U.S. Environmental Protection Agency, Region VI  
Attn: Ms. Judy Edelbrock (R6-ECDWA)  
Water Enforcement Branch  
U.S. EPA Region 6  
1201 Elm Street, Suite 500  
Dallas, TX 75270-2102

Via U.S. Certified Mail  
RRR# 7017 0530 0001 0086 6778

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 1, 2020 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 typed name and title.

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



December 1, 2020

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 0086 6785

Re: DOJ Case No. [90-5-1-1-09215]  
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Jeffrey I. Haby, P.E.  
Vice President  
Production & Treatment  
Enc. as stated

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Othr

## General Information

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

Permitte       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 4339 Sun Vista Ln, Approximately 118 Gallons Spilled Into Ground Ferg: 172E8

Case #: 5481 / SR#: 3508555 / SRC: Sewer Main 47898 46079

Cause of Noncompliance: Grease

Duration: Sewer Service Line 124960 / Start 11/26/2020 11:17 / End 11/26/2020 13:15 / Hrs 1.97 / Gals 118

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 <u>          </u>

Actions Taken to Mitigate Adverse Effects: 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

JEFF HADY  
(Name)

VICE PRESIDENT PRODUKT  
(Title)

Date Reported 11/26/2020

Signature: [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

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater     Reportable Effluent Violation     Othr

## General Information

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

Permittee     Subscriber

TCEQ Region: 13    County: Bexar    Permit Number: 10137-033-Steven M. Clouse

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3815 Parkdale Dr, Approximately 5,562 Gallons Spilled Into River/Creek Unknown Ferg: 189C1

Case #: 5500 / SR#: 3511330 / WO#: 1897195 / SRC: Sewer Main 10192 9192

Cause of Noncompliance: Roots

Duration: Sewer Service Line 137828 / Start 11/27/2020 19:11 / End 11/27/2020 19:11 / Hrs 0 / Gals 473  
Sewer Service Line 137828 / Start 11/27/2020 19:11 / End 12/01/2020 08:00 / Hrs 84.82 / Gals 5089

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 checked="" type="checkbox"/>	yes	<input 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 <u>          </u>

Actions Taken to Mitigate Adverse Effects: Spill Is Ongoing At This Time.

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main

## Verification Information

Information Reported By Eric M Viera / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 11/27/2020    Signature: [Handwritten Signature] / JEFF HADY  
VILE PREVENT PROOZ  
TKJ.

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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Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Othr

## General Information

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

Permitte       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 23703 Legend Glen, Over The Edwards Aquifer Recharge Zone  
Approximately 45 Gallons Spilled Into Ground Ferg: 130E3

Case #: 5521 / SR#: 3508850 / INSP#: 660346 / SRC: Sewer Main 56968 57270

Cause of Noncompliance: Grease

Duration: Sewer Service Line 400047 / Start 11/29/2020 13:15 / End 11/29/2020 14:00 / Hrs .75 / Gals 45

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 <u>          </u>

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 Ricardo J Sanchez      LC/TV OPERATOR II  
(Name)      (Title)

Date Reported 11/29/2020      Signature: *Annette Duran*      12/1/20

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     Othr

## General Information

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

Permitte     Subscriber

TCEQ Region: 13    County: Bexar    Permit Number: 10137-033-Steven M. Clouse

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 26/4 Hunters Green Dr, Over The Edwards Aquifer Transition Zone Approximately 85 Gallons Spilled Into Drainage Channel Ferg: 169F2

Case #: 5522 / SR#: 3508781 / INSP#: 660217 / SRC: Sewer Main 5764 5885

Cause of Noncompliance: Grease

Duration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85

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 checked="" type="checkbox"/>	yes	<input 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 <u>          </u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and Disinfected

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

## Verification Information

Information Reported By Eduardo Martinez /            LC/TV OPERATOR III  
(Name) (Title)

Date Reported 11/28/2020    Signature: *Jeff Mary* VICE PRESIDENT PROOF  
JEFF MARY TLS

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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## General Information

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

Permitte       Subscriber

TCEQ Region: 13      County: Bexar      Permit Number 10137-033-Steven M. Clouse

## Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 9102 Datapoint , Approximately 4,560 Gallons Spilled Into River/Creek Ferg: 189C1

Case #: 5480 / SR#: 3508602 / INSP#: 660028 / SRC: Sewer Main 6956 9192

Cause of Noncompliance: Debris

Duration: Sewer Manhole 6956 / Start 11/26/2020 14:07 / End 11/26/2020 17:55 / Hrs 3.8 / Gals 4560

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 checked="" type="checkbox"/>	yes	<input 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: Spill Contained, Cleanup Is Ongoing

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

## Verification Information

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

Date Reported 11/26/2020

Signature: *[Signature]* 11/30/20

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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TCEQ Region 13 Fax: 545-4329