



December 22, 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# 7006 2150 0005 7541 4838

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 22, 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 22, 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# 7006 2150 0005 7541 4821

Re: DOJ Case No. [90-5-1-1-09215]  
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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     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 4935 Eldridge Ave, Approximately 98 Gallons Spilled Into Storm Drain Ferg: 208F8

Case #: 5740 / SR#: 3530042 / INSP#: 663001 / SRC: Sewer Main 18649 34542

Cause of Noncompliance: Debris

Duration: Sewer Manhole 18831 / Start 12/17/2020 10:11 / End 12/17/2020 11:00 / Hrs .82 / Gals 98

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: Spill Contained, Area Cleaned and Disinfected

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

## Verification Information

Information Reported By Jesse P Guardiola    LC/TV OPERATOR III  
(Name)    (Title)

Date Reported 12/17/2020    Signature: *[Handwritten Signature]*    JEFF HARDY  
VICE PRESIDENT PROO

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

*[Handwritten initials]*

# 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 710 Brookview Dr, Approximately 84 Gallons Spilled Into River/Creek Olmos Creek Ferg: 190D5

Case #: 5800 / SR#: 3531870 / INSP#: 663180 / SRC: Sewer Main 15652 4684

Cause of Noncompliance: Grease

Duration: Sewer Manhole 4835 / Start 12/18/2020 11:53 / End 12/18/2020 12:35 / Hrs .7 / Gals 84

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.

<u>      </u>	yes	<u>  X  </u>	no	Field Measurements
<u>      </u>	yes	<u>  X  </u>	no	Laboratory Samples
<u>      </u>	yes	<u>  X  </u>	no	Fish Kill, If yes, estimated number killed <u>      </u>

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

Actions Taken to Correct the Problem and Prevent Recurrence: 15 Inch Sewer Main, Unstopped Main

## Verification Information

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

Date Reported 12/18/2020      Signature: *Jeff Hardy*      JEFF HARDY  
VICE PRESIDENT PRODU

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. TAT.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

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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: 10137-033-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 2611 Menchaca St, Approximately 260 Gallons Spilled Into Drainage Channel Ferg: 209E5

Case #: 5820 / SR#: 3532705 / INSP#: 663330 / SRC: Sewer Main 32178 565521

Cause of Noncompliance: Grease

Duration: Sewer Manhole 32170 / Start 12/19/2020 13:18 / End 12/19/2020 14:10 / Hrs .87 / Gals 260

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: Spill Contained, Area Cleaned and Disinfected

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

## Verification Information

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

Date Reported 12/19/2020      Signature: *Jeff Flahov*      JEFF FLAHOV  
VICE PRESIDENT PRODT  
TCL

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: 10137-003-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 7622 Westrock Dr, Approximately 516 Gallons Spilled Into Ground Ferg: 227E3

Case #: 5821 / SR#: 3532686 / INSP#: 663335 / SRC: Sewer Main 900259 900252

Cause of Noncompliance: Grease

Duration: Sewer Service Line 153990 / Start 12/19/2020 16:57 / End 12/19/2020 21:15 / Hrs 4.3 / Gals 516

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: Spill Contained, 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    LC/TV OPERATOR III  
(Name)    (Title)

Date Reported 12/19/2020    Signature: [Signature]    JEFF KAY  
VICE PRESIDENT    TKT.

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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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 400 Theo Pkwy, Approximately 46 Gallons Spilled Into Ground Ferg: 230F5

Case #: 5840 / SR#: 3533316 / SRC: Sewer Main 26603 484416

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1019376 / Start 12/21/2020 10:54 / End 12/21/2020 11:40 / Hrs .77 / Gals 46

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

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

## Verification Information

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

Date Reported 12/21/2020    Signature: [Handwritten 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

*Handwritten notes:*  
HEFF HIA...  
VICE PRESIDENT...  
PRO...  
TIF.