



January 5, 2021

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 4067

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 January 5, 2021 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



January 5, 2021

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 4050

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

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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

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 5717 New Braunfels Ave S. Approximately 124 Gallons Spilled Into Street Ferg: 231D8

Case #: 6000 / SR#: 3542647 / INSP#: 664719 / SRC: Sewer Main 42008 42448

Cause of Noncompliance: Grease

Duration: Sewer Manhole 28132 / Start 12/31/2020 20:56 / End 12/31/2020 23:00 / Hrs 2.07 / Gals 124

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, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

## Verification Information

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

Date Reported 12/31/2020      Signature: *[Handwritten Signature]*      JEFF HANCOCK  
VIC PRESIDENT PROPT

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. TRT.

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 10137-008-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 8342 Prickly Oak , Approximately 52 Gallons Spilled Into River/Creek Ferg: 252D4

Case #: 6020 / SR#: 3542686 / INSP#: 664730 / SRC: Sewer Main 993918 993919

Cause of Noncompliance: Debris

Duration: Sewer Manhole 993916 / Start 01/01/2021 14:53 / End 01/01/2021 15:45 / Hrs .87 / Gals 52

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: Area Cleaned and Disinfected, Returned To System

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 1/1/2021

Signature: *Jeff Kraybill*

JEFF KRAYBILL  
VICE PRESIDENT PROJ  
TRT.

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

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Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Oth

## 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 817 Brazos St N, Approximately 35 Gallons Spilled Into Street Ferg: 210D6

Case #: 6021 / SR#: 3542739 / INSP#: 664753 / SRC: Sewer Main 14387 13702

Cause of Noncompliance: Grease

Duration: Sewer Manhole 14387 / Start 01/01/2021 20:00 / End 01/01/2021 20:35 / Hrs .58 / Gals 35

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

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)

Date Reported 1/1/2021

Signature: *[Signature]*

JEFF HARDY  
VICE PRESIDENT PROG.  
TRT.

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 323 Lyric Ave, Approximately 128 Gallons Spilled Into Ground Ferg: 231F7

Case #: 6040 / SR#: 3542712 / INSP#: 664751 / SRC: Sewer Main 544183 42661

Cause of Noncompliance: Debris

Duration: Sewer Service Line 60829 / Start 01/01/2021 16:07 / End 01/01/2021 18:15 / Hrs 2.13 / Gals 128

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 Richard Santos / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 1/1/2021      Signature: Annette Duron 1/4/21

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