



February 19, 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 4340

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 February 19, 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 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



February 19, 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 4333

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

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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 10137-008-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 1803 Granite Rdg , Over The Edwards Aquifer Contributing Zone Approximately 925 Gallons Spilled Into Storm Drain Ferg: 111D2

Case #: 6720 / SR#: 3590954 / WO#: 1923581 / SRC: Sewer Lift Station LS272

Cause of Noncompliance: Lift Station - Power Outage

Duration: Sewer Manhole 453739 / Start 02/16/2021 13:55 / End 02/16/2021 17:00 / Hrs 3.08 / Gals 925

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: Power To Ls 272 Was Restored

Verification Information

Information Reported By Kenneth K Koehler / LC/TV OPERATOR III
(Name) (Title)

Date Reported 2/16/2021 Signature:  2/18/21
Annette Duron, Director-Ops Support

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 7859 Farlin Park Dr, Over The Edwards Aquifer Transition Zone Approximately 1,074 Gallons Spilled Into Storm Drain Ferg: 167E6

Case #: 6740 / SR#: 3590603 / SRC: Sewer Lift Station LS194

Cause of Noncompliance: Lift Station - Power Outage

Duration: Sewer Manhole 89097 / Start 02/16/2021 21:06 / End 02/17/2021 15:00 / Hrs 17.9 / Gals 1074

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, Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: Restored Power To Ls 194

Verification Information

Information Reported By Charles H Guzman / LC/TV OPERATOR III
(Name) (Title)

Date Reported 2/16/2021 Signature:  2/18/21

Annette Duron, Director-Ops Support
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 60/3 Ridgebrook , Approximately 1,525 Gallons Spilled Into River/Creek Ferg: 187A6

Case #: 6760 / SR#: 3591108 / INSP#: 670113 / SRC: Sewer Main 40034 54033

Cause of Noncompliance: Grease

Duration: Sewer Manhole 40034 / Start 02/17/2021 19:59 / End 02/17/2021 21:00 / Hrs 1.02 / Gals 1525

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, Flushed Area with H2O, Clean Up Is Ongoing

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

Verification Information

Information Reported By Jacob Garza / LC/TV OPERATOR II
(Name) (Title)

Date Reported 2/17/2021 Signature:  2/18/21

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.

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 6929 Timbercreek Dr, Approximately 15 Gallons Spilled Into Ground Ferg: 207F8

Case #: 6780 / SR#: 3591926 / SRC: Sewer Main 84118 84119

Cause of Noncompliance: Roots

Duration: Sewer Manhole 84118 / Start 02/17/2021 13:00 / End 02/17/2021 13:00 / Hrs 0 / Gals 15

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.

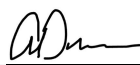
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

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 Eric G Lucio / FOREPERSON
(Name) (Title)

Date Reported 2/17/2021 Signature:  2/18/21

Annette Duron, Director-Ops Support
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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