



March 9, 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 4494

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 March 9, 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".

Jeffrey J. Haby, P.E.

Vice President
Production & Treatment
Enc. as stated



March 9, 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 4487

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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 8730 Easy Valley Dr, Approximately 300 Gallons Spilled Into Street Ferg: 227C2

Case #: 7160 / SR#: 3614279 / INSP#: 672761 / WO#: 1930019 / SRC: Sewer Main 71603 71483

Cause of Noncompliance: Structural

Duration: Sewer Service Line 383317 / Start 03/04/2021 09:00 / End 03/04/2021 09:15 / Hrs .25 / Gals 300

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, 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)

Date Reported 3/4/2021 Signature: [Signature] JEFF PERRY
VICE PRESIDENT PERRY
TRJ

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 6411 Vance Jackson, Over The Edwards Aquifer Transition Zone
Approximately 178 Gallons Spilled Into Street Ferg: 169D7

Case #: 7161 / SR#: 3614516 / INSP#: 672774 / WO#: 1930047 / SRC: Sewer Main 6555 6474

Cause of Noncompliance: Structural

Duration: Sewer Manhole 6555 / Start 03/04/2021 09:16 / End 03/04/2021 10:45 / Hrs 1.48 / Gals 178

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 Felipe Saldivar Jr LC/TV OPERATOR III
(Name)

Date Reported 3/4/2021 Signature: *[Signature]* JEFF HADY
VICE PRESIDENT PHOTO
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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