



May 4, 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 4739

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 May 4, 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".

Jeffrey J. Haby, P.E.

Vice President  
Production & Treatment  
Enc. as stated



May 4, 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 4746

Re: DOJ Case No. [90-5-1-1-09215]  
Consent Decree  
Date of Entry: October 15, 2013  
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Sincerely,

A handwritten signature in blue 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

# 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 9217 Powhatan Dr, Over The Edwards Aquifer Transition Zone Approximately 575 Gallons Spilled Into River/Creek - Spill Into An Intermittent, Unnamed Creek Ferg: 189E1

Case #: 7740 / SR#: 3681963 / INSP#: 680621 / SRC: Sewer Main 5044 17207

Cause of Noncompliance: Grease

Duration: Sewer Manhole 5042 / Start 04/29/2021 14:15 / End 04/29/2021 16:10 / Hrs 1.92 / Gals 575

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 Felipe Saldivar Jr      LC/TV OPERATOR III  
(Name)

Date Reported 4/29/2021      Signature: *[Signature]*      JEFF HADY  
VICE PRESIDENT      PROOF  
TCT

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: 10137-008-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 1074 Arion Cir, Over The Edwards Aquifer Transition Zone  
Approximately 1,200 Gallons Spilled Into River/Creek Salado Creek Ferg: 171B5

Case #: 7741 / SR#: 3682243 / SRC: Sewer Main 52815 931140

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 52815 / Start 04/29/2021 12:15 / End 04/29/2021 14:10 / Hrs 1.92 / Gals 1200

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: Area Cleaned and Disinfected, Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 27 Inch Sewer Main, Monitored Area

## Verification Information

Information Reported By Cedric D Martinez      FIELD UTILITY COORDINATOR  
(Name)

Date Reported 4/29/2021      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

# 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 92/1 Perrin Beitel , Approximately 315 Gallons Spilled Into Street Ferg: 192E1

Case #: 7760 / SR#: 3684155 / INSP#: 680874 / SRC: Sewer Main 945183 59901

Cause of Noncompliance: Grease

Duration: Sewer Manhole 945183 / Start 05/01/2021 09:57 / End 05/01/2021 11:00 / Hrs 1.05 / Gals 315

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: 10 Inch Sewer Main, Unstopped Main

## Verification Information

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

Date Reported 5/1/2021      Signature: *Jeff Hardy*

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

*JEFF HARDY*  
*VICE PRESIDENT*  
*TRJ*

# 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 2322 Dakota St, Approximately 58 Gallons Spilled Into Street Ferg: 231E1

Case #: 7780 / SR#: 3684227 / INSP#: 680890 / SRC: Sewer Main 42771 42762

Cause of Noncompliance: Debris

Duration: Sewer Manhole 29196 / Start 05/01/2021 14:07 / End 05/01/2021 15:05 / Hrs .97 / Gals 58

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: 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 Richard Santos    LC/TV OPERATOR III  
(Name)

Date Reported 5/1/2021    Signature: *Jeff Kray*

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

*# JEFF KRAY  
VICE PRESIDENT  
PROK  
TLJ*

# Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater       Reportable Effluent Violation       Oth

## 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 1026 Leal St, Approximately 10,050 Gallons Spilled Into River/Creek Alazan Creek Ferg: 210C6

Case #: 7782 / SR#: 3684333 / INSP#: 680891 / WO#: 1954808 / SRC: Sewer Main 11446 11469

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 11446 / Start 05/01/2021 16:19 / End 05/01/2021 19:40 / Hrs 3.35 / Gals 10050

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: 30 Inch Sewer Main, Unstopped Main, Work Order Created To Repair Manhole Ring & Cover

## Verification Information

Information Reported By Ryan J Petrutsas      LC/TV OPERATOR II  
(Name)

Date Reported 5/1/2021

Signature: Jeff Hirsch

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

*JEFF HIRSCH  
VICE PRESIDENT PROD  
TMT*

# 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 10137-003-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 6606 Swiss Oaks , Approximately 88,150 Gallons Spilled Into River/Creek - Spilled Into Leon Creek Ferg: 208B8

Case #: 7783 / SR#: 3684579 / SRC: Sewer Main 903059 71380

Cause of Noncompliance: I&I

Duration: Sewer Manhole 903059 / Start 05/01/2021 14:45 / End 05/02/2021 07:30 / Hrs 16.75 / Gals 78250  
Sewer Manhole 903059 / Start 05/02/2021 13:45 / End 05/02/2021 22:00 / Hrs 8.25 / Gals 9900

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers , Known Drinking Water Well Owners Within 1/2 Mile Of The Spill Have Been Notified

## 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: Diluted By Heavy Rainwater, Cleanup Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, Monitored Area, A Project Is Currently Under Construction To Replace The Sewer Mains Downstream With Larger Pipe

## Verification Information

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

Date Reported 5/1/2021      Signature: [Signature]      VICE PRESIDENT PROD / 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.

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 1/1 27th St Sw, Approximately 505 Gallons Spilled Into Storm Drain Ferg: 209E7

Case #: 7800 / SR#: 3684521 / INSP#: 681052 / WO#: 1955627 / SRC: Sewer Main 462773 940324

Cause of Noncompliance: Structural

Duration: Sewer Manhole 462773 / Start 05/02/2021 20:19 / End 05/02/2021 22:00 / Hrs 1.68 / Gals 505

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

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main, Work Order Was Created To Repair Sewer Main

## Verification Information

Information Reported By Joshua B Martin    LC/TV OPERATOR III  
(Name)

Date Reported 5/2/2021    Signature:  JEFF MARTIN  
VIC PRECINCT PROD + TCE

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 1618 Wrangler Dr, Approximately 525 Gallons Spilled Into Street Ferg: 227E1

Case #: 7801 / SR#: 3684581 / INSP#: 680889 / SRC: Sewer Main 70124 70806

Cause of Noncompliance: Grease

Duration: Sewer Manhole 70124 / Start 05/01/2021 14:15 / End 05/01/2021 16:00 / Hrs 1.75 / Gals 525

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 Ervin Martinez / LC/TV OPERATOR III  
(Name) (Title)

Date Reported 5/1/2021

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

*JEFF HARRY*  
*VIC REGO*  
*PROB*  
*TRJ*