



May 7, 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 2520

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 7, 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.

Jeffrey J. Haby, P.E.

Vice President  
Production & Treatment  
Enc. as stated



May 7, 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 2537

Re: DOJ Case No. [90-5-1-1-09215]  
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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 208 Azucena St, Approximately 320 Gallons Spilled Into River/Creek Spilled Into Zarzamora Creek Ferg: 209B6

Case #: 7820 / SR#: 3686668 / INSP#: 681209 / SRC: Sewer Main 480897 480896

Cause of Noncompliance: Grease

Duration: Sewer Manhole 32460 / Start 05/04/2021 07:26 / End 05/04/2021 08:30 / Hrs 1.07 / Gals 320

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.

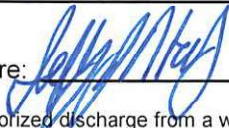
|                          |     |                                     |    |  |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements   |
| <input type="checkbox"/> | yes | <input 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) (Title)

Date Reported 5/4/2021      Signature:  JEFF HANSEN  
VICE PRESIDENT AKOFT 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 10137-033-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 5/1 Basin , Approximately 1,121 Gallons Spilled Into Ground Ferg: 191A5

Case #: 7860 / SR#: 3689986 / SRC: Sewer Main 24083 24084

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 24083 / Start 05/03/2021 09:52 / End 05/03/2021 09:52 / Hrs 0 / Gals 1121

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.

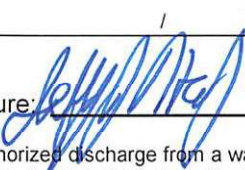
|                          |     |                                     |    |  |
|--------------------------|-----|-------------------------------------|----|--|
| <input type="checkbox"/> | yes | <input checked="" type="checkbox"/> | no | Field Measurements   |
| <input type="checkbox"/> | yes | <input 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, Diluted By Heavy Rain Water

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

## Verification Information

Information Reported By Eloy Saldivar      WASTEWATER TECHNICIAN III  
(Name)      (Title)

Date Reported 5/3/2021      Signature:  JEFF HAYES  
VILE PRES PROD TRJ

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