



July 13, 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# 7003 2260 0003 0763 1235

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 July 13, 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



July 13, 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# 7003 2260 0003 0763 1228

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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 28351 Willis Ranch , Over The Edwards Aquifer Contributing Zone
Approximately 430 Gallons Spilled Into Ground Ferg: 111D3

Case #: 8761 / SR#: 3769828 / SRC: Sewer Main 991574 997787

Cause of Noncompliance: Debris

Duration: Sewer Manhole 991574 / Start 07/08/2021 11:14 / End 07/08/2021 12:40 / Hrs 1.43 / Gals 430

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

Verification Information

Information Reported By Richard R Vigil LC/TV OPERATOR II
(Name) (Title)

Date Reported 7/8/2021 Signature: [Signature] JEFF HARRIS
VICE PRES PROD & 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 10137-003-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 1/1 Yolanda , Approximately 10,000 Gallons Spilled Into Street Ferg: 209A5

Case #: 8780 / SR#: 3771412 / SRC: Sewer Main 47312 34495

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 47312 / Start 07/09/2021 10:30 / End 07/09/2021 12:10 / Hrs 1.67 / Gals 5000
Sewer Manhole 17516 / Start 07/09/2021 10:30 / End 07/09/2021 12:10 / Hrs 1.67 / Gals 5000

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, Monitor Area

Verification Information

Information Reported By Felipe Saldivar Jr LC/TV OPERATOR III
(Name)

Date Reported 7/9/2021 Signature:  JEFF (T) NASH
VICE PRES PHOENIX
TCEQ

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 74/1 Loop 410 Nw, Approximately 46,700 Gallons Spilled Into River/Creek - Spilled Into Leon Creek Ferg: 207F5

Case #: 8800 / SR#: 3771651 / SRC: Sewer Main 537958 537957

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 537958 / Start 07/09/2021 10:35 / End 07/11/2021 04:55 / Hrs 42.33 / Gals 46700

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers There Are No Wells Within The 1/2 Mile Radius.

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

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

Verification Information

Information Reported By Felipe Saldivar Jr / LC/TV OPERATOR III
(Name) (Title)

Date Reported 7/9/2021 Signature: [Signature] / JEFF HADY
VICE PRESIDENT PRODU
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 Other

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 7371 Brook Valley Dr, Approximately 14,980 Gallons Spilled Into River/Creek Indian Creek Ferg: 248B3

Case #: 8821 / SR#: 3772450 / SRC: Sewer Main 80373 69834

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 80373 / Start 07/09/2021 17:31 / End 07/10/2021 06:00 / Hrs 12.48 / Gals 14980

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 Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 21 Inch Sewer Main, Monitored Area

Verification Information

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

Date Reported 7/9/2021 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

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 1618 Wrangler Dr, Approximately 4,850 Gallons Spilled Into Street Ferg: 227E1

Case #: 8822 / SR#: 3772903 / SRC: Sewer Main 70124 70806

Cause of Noncompliance: Rain Event

Duration: Sewer Manhole 70124 / Start 07/09/2021 16:50 / End 07/10/2021 09:00 / Hrs 16.17 / Gals 4850

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.

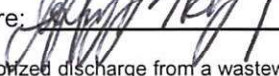
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed _____

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Diluted By Heavy Rainwater

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

Verification Information

Information Reported By Jesse P Guardiola LC/TV OPERATOR III
(Name) (Title)

Date Reported 7/9/2021 Signature:  JEFF HARDY
VICE PRES. PROD.
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 10137-003-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 315,690 Gallons Spilled Into River/Creek Spilled Into Leon Creek Ferg: 208B8

Case #: 8840 / SR#: 3773154 / SRC: Sewer Main 903059 71380

Cause of Noncompliance: I&I

Duration: Sewer Manhole 903059 / Start 07/09/2021 17:30 / End 07/10/2021 08:13 / Hrs 14.72 / Gals 44150
Sewer Manhole 903059 / Start 07/10/2021 08:13 / End 07/10/2021 13:07 / Hrs 4.9 / Gals 2940
Sewer Manhole 903059 / Start 07/10/2021 13:07 / End 07/11/2021 11:30 / Hrs 22.38 / Gals 268600

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.

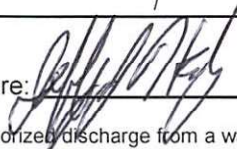
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Cleanup Is Ongoing, Diluted By Heavy Rainwater

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, 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) (Title)

Date Reported 7/9/2021 Signature:  JEFF ADAMS
VICE PRES PROD

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