



October 5, 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 3183

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. A copy of a five-day report submitted to TCEQ on October 5, 2021 is attached and is 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



October 5, 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 3190

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 10137-033-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 1680 Martinez Losoya , Approximately 10 Gallons Spilled Into Ground Ferg: 291C4

Case #: 9760 / SR#: 3879758 / SRC: Sewer Lift Station LS239

Cause of Noncompliance: Rain Event

Duration: Sewer Lift Station LS239 / Start 10/01/2021 06:30 / End 10/01/2021 06:40 / Hrs .17 / Gals 10

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: Sewer Lift Station Ls 239 - Monitored Area

## Verification Information

Information Reported By John D Santiago / SUPERINTENDENT  
(Name) (Title)

Date Reported 10/1/2021    Signature:     10/4/21  
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