



October 12, 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 3220

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 copies of any five-day reports 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 October 12, 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



October 12, 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 3237

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Consent Decree  
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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 10137-003-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 111 Acme Rd N, Approximately 845 Gallons Spilled Into Storm Drain Ferg: 208F6

Case #: 9880 / SR#: 3889344 / INSP#: 700502 / SRC: Sewer Main 31623 31622

Cause of Noncompliance: Grease

Duration: Sewer Manhole 31623 / Start 10/09/2021 09:06 / End 10/09/2021 11:55 / Hrs 2.82 / Gals 845

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

Date Reported 10/9/2021    Signature:     10/11/21  
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

# 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 139 Westway Dr, Approximately 2,770 Gallons Spilled Into Street Ferg: 230A6

Case #: 9860 / SR#: 3887960 / WO#: 2016120 / SRC: Sewer Main 496531 496521

Cause of Noncompliance: Structural

Duration: Sewer Manhole 496521 / Start 10/08/2021 05:46 / End 10/08/2021 10:23 / Hrs 4.62 / Gals 2770

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: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O, Diluted By Water Main Break

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Work Orders Created To Repair Sewer Main And Water Main

## Verification Information

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

Date Reported 10/8/2021    Signature:     10/11/21

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.

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