



March 15, 2022

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# 7021 1970 0001 3465 8121

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 March 15, 2022 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



March 15, 2022

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# 7021 1970 0001 3465 8138

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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permitter 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 8500 Military Dr W, Approximately 455 Gallons Spilled Into River/Creek Leon Creek , Ferg: 207f6

Case #: 11560 / SR#: 4103130 / SRC: Sewer Main 456620 94676

Cause of Noncompliance: Structural

Duration: Sewer Manhole 98294 / Start 03/10/2022 15:58 / End 03/10/2022 15:58 / Hrs 0 / Gals 150
Sewer Manhole 456620 / Start 03/11/2022 15:17 / End 03/11/2022 15:17 / Hrs 0 / Gals 5
Sewer Manhole 98294 / Start 03/13/2022 12:58 / End 03/13/2022 12:58 / Hrs 0 / Gals 100
Sewer Manhole 98294 / Start 03/14/2022 12:52 / End 03/14/2022 12:52 / Hrs 0 / Gals 200

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Table with 5 columns: Yes/No, X, No, Field Measurements, Laboratory Samples, Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Spill Contained, Cleanup Ongoing

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

Verification Information

Information Reported By: Ashley T Slagle

Date Reported 3/10/2022

Signature:

Handwritten signature and title: ENVIRONMENTAL ANALYST II, JEFF HARDY, VICE PRESIDENT

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.

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: 10137-008-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 5203 Eisenhower Rd, Approximately 125 Gallons Spilled Into Ground , Ferg: 193b5

Case #: 11580 / SR#: 4103788 / SRC: Sewer Service Line 482581

Cause of Noncompliance: Grease

Duration: Sewer Service Line 482581 / Start 03/11/2022 12:30 / End 03/11/2022 12:55 / Hrs .42 / Gals 125

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	Yes		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 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: , 6 Inch Lateral, Unstopped Lateral

Verification Information

Information Reported By: Joseph S Villarreal

Date Reported 3/11/2022

Signature: Jeff Kamy FOREPERSON
JEFF KAMY
VICE PRESIDENT
MANOR ST.

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.

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: 10137-008-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 4527 Rittiman Rd, Approximately 38 Gallons Spilled Into Ground , Ferg: 192e7

Case #: 11600 / SR#: 4104744 / SRC: Sewer Service Line 283296

Cause of Noncompliance: Grease

Duration: Sewer Service Line 283296 / Start 03/12/2022 09:37 / End 03/12/2022 10:15 / Hrs .63 / Gals 38

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	Yes		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 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: , 6 Inch Lateral, Unstopped Lateral

Verification Information

Information Reported By: Ramiro R Lopez

Date Reported 3/12/2022

Signature: [Handwritten Signature]
LC/TV OPERATOR III
JEFF HARRIS
VICE PRES PROD
TJL

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.