

### November 27, 2019

U.S. Environmental Protection Agency, Region VI Chief, Water Enforcement Branch (6EN-W)
Compliance Assurance and Enforcement Division
1445 Ross Avenue
Dallas, TX 75202-2733

Via U.S. Certified Mail RRR# 7017 0530 0001 0086 2374

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (6EN-W) Environmental Protection Specialist Enforcement Branch 1445 Ross Avenue Dallas, TX 75202-2733 Via U.S. Certified Mail RRR# 7017 0530 0001 0086 2374

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 November 27, 2019 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,

Vice President

Production & Treatment

Enc. as stated



### November 27, 2019

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# 7017 0530 0001 0086 2367

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

| X Unauth                                     | X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other |                                  |                                 |                             |                               | Other   |              |
|--|--|----------------------------------|---------------------------------|-----------------------------|-------------------------------|---|--------------|
| General Infor                                | mation   | incepia                          |                                 |                             |                               |   |              |
| Entity Name:                                 | San Antor  | nio Water Sy                     | rstem                           | Subscrii                    | Telephone:                    | 210-233                                       | -3274        |
| TCEO Region                                  | 13   | County;                          | Bexar                           | Permit No                   |                               | 10137-033-Dos                                 | Rios         |
| Noncompliand                                 | e Summary  |                                  |                                 |                             | NEW YORK                      |   |              |
| Description of unauthorized of Approximately | tischarge):_   | The address                      | of the spi                      | discharge r<br>II was at 70 | oute, and esti<br>OW Summit A | mated volume if a<br>tve (FERG 210E3          | in<br>()     |
| SR#: 3082977                                 | ; INSPT#: 6  | 304070; WO                       | #: 176663                       | 7; Sewer M                  | ain 949251 94                 | 19250   |              |
| Cause of None                                |  |                                  |                                 |                             |                               |   |              |
| Duration: Potential Dang                     |  | ed to be Co                      |                                 |                             | End _<br>(Da                  | 11/22/2019<br>(Date)                          |              |
|  |  |                                  |                                 |                             |                               |   |              |
| Actions Taken                                |  |                                  |                                 |                             |                               |   |              |
|  |  | .1-1 6                           |                                 |                             | ****                          |   |              |
| Monitoring Dat                               |  |                                  | red or sub                      |                             |                               | silable.                                      |              |
|  | yes  |                                  | no no                           |                             | adsurements                   |   |              |
|  | yes  |                                  |                                 |                             | ory Samples                   |   |              |
|  | yes  |                                  |                                 |                             | , If yes, estimated           |   |              |
| Actions Taken with H2O                       | to Mitigate /  | Adverse Effe                     | octs: Spili                     | Contained.                  | Area Cleaned                  | and Disinfected.                              | Flushed Area |
| Actions Taken<br>Work Order Cr               | to Correct the eated To Re   | ne Problem a<br>pair Sewer       | and Preve<br>Main               | nt Recurren                 | ce: <u>8 Inch Se</u>          | wer Main, Unsto                               | pped Main,   |
| Verification Info                            | omation  |                                  |                                 |                             |                               |   |              |
| Information Re                               | ported By  | Gua                              | dalupe Or                       | tecon                       | ,                             | 1.000/111                                     |              |
|  | -  |                                  | (Nama)                          | tegori                      | /                             | LC/TV III (Title)                             | ***          |
| Date Reported                                | 11   | /22/2019                         | s                               | ignature:                   | THMY                          | D 11/26/1                                     | 7            |
| TCEQ 0501 (Nove                              | mber 5, 2002)  | If the noncomp<br>the permit num | oliance is an<br>ober of the tr | unauthorizad i              | Sischarge from a villa colla  | waslewater collection<br>clion system is tied | system, use  |
| TCEQ Region                                  | 13 Phone: 4  |                                  |                                 | • (240)                     |                               | CEQ Region 13 F                               | ax: 545-4329 |

| X Unauth   | X Unauthorized Discharge of Wastewater |                                  |                                 | Reportable Effluent Violation         |                      |                    |                         | Other          |
|--|--|----------------------------------|---------------------------------|---------------------------------------|----------------------|--------------------|-------------------------|----------------|
| General Information  | nation                                 |                                  |                                 |                                       |                      |                    |                         | /SARETE        |
| Entity Name:   | San Anto                               | nio Water S                      | ystem                           |                                       | Telephone:           |                    | 210-233-3               | 274            |
| X Permitte   |  |                                  | Agest                           | Subscribe                             | er                   |                    |                         |                |
| TCEQ Region  | 13                                     | County:                          | Bexar                           | Permit Nu                             | mber                 | 10137-             | 033-Dos R               | ios            |
| Noncompkano  | e Summan                               | 1                                |                                 |                                       |                      |                    |                         |                |
| Description of unauthorized of 156 gallons sp              | discharge):                            | The address                      | of the spi                      | II was at 143                         | 9 Hunter Blvd        | d (FERG            | lume if an<br>250A6) Ao | proximately    |
| SR#: 3063816   | ; INSPT#:                              | 604283; WC                       | )#: ; Sewer                     | Main 91798                            | 91903                |                    |                         |                |
| Cause of None  |  |                                  |                                 |                                       |                      |                    |                         |                |
|  |  | -                                |                                 |                                       |                      |                    |                         |                |
| Duration:  | Start                                  | 11/<br>(Date)                    | 24/2019 12                      | 2:49<br>Time)                         | End _                | 11/<br>(Date)      | 24/2019 1               | 5:25<br>(Time) |
|  | Ог ехрес                               | ted to be Co                     | rrected                         |                                       |                      |                    |                         |                |
|  |  |                                  |                                 |                                       | (Da                  | ite)               |                         |                |
| Potential Dang   | ers to Hum                             | an Health a                      | nd Safety o                     | or the Environ                        | ment: No S           | ignificant         | Dangers                 | -              |
|  |  |                                  |                                 |                                       |                      |                    |                         |                |
| Actions Taken  | No.                                    |                                  |                                 |                                       |                      |                    |                         |                |
| Monitoring Dat   | a: Data che                            | uld be eller                     | had as sub                      | mitted to TC                          | 50 u.b.=             | -U-bl-             |                         |                |
|  |  |                                  |                                 |                                       |                      | Baadle.            |                         |                |
| >  |  |                                  | an                              |                                       | asurements           |                    |                         |                |
| <del></del>  | ya                                     |                                  |                                 |                                       | ry Samples           | al reconsidered to | ter . J                 |                |
|  | ув                                     |                                  | 00                              |                                       | If yas, estimate     |                    |                         |                |
| Actions Taken with H2O                                     | to Mitigate                            | Adverse Eff                      | ects: <u>Spill</u>              | Contained, A                          | Vea Cleaned          | and Disi           | nfected, Fi             | ushed Area     |
| Actions Taken  | to Correct                             | the Problem                      | and Prevs                       | ent Recurrent                         | ce: <u>8 Inch Se</u> | wer Malr           | n. Unstopp              | ed Main,       |
| Verification Inf   | omation                                |                                  |                                 |                                       |                      |                    |                         |                |
| Information Re   |  | Gu                               | adalusa O                       | dogge                                 |                      |                    |                         |                |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                    | portion by                             | Gu                               | adalupe Oi<br>(Name)            | เเลลิดแ                               |                      |                    | C/TV III<br>(Title)     |                |
| Date Reported  | 1                                      | 1/24/2019                        | s                               | ignature:                             | 737M-                | pel                | 11/27                   | /19            |
| TCEQ 0501 (Nove  | ember 5, 2002                          | ) If the noncon<br>the permit nu | npliance is an<br>mber of the t | b bezhorituanu i<br>I tnalq tnemtaeri | ischarge from a      | wastewate          | r collection sy         | stam, usa      |
| TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-432 |  |                                  |                                 |                                       |                      | x: 545-4329        |                         |                |

| X Unauthorized Discharge of Wastewater                                       |                         |                         | Reportable Effluent Violation Oth |                                 |                                |   |               |
|--|-------------------------|-------------------------|-----------------------------------|---------------------------------|--------------------------------|---|---------------|
| General Informa  | ition                   |                         |                                   |                                 |                                |   |               |
| Entity Name:   | San Anton               | io Water S              | yslem                             |                                 | Telephone:                     | 210-23  | 3-3274        |
| X Parmitte   |                         |                         |                                   | Subscribe                       | н                              |   |               |
| TCEQ Region:   | 13                      | County:                 | Bexar                             | Permit Nur                      | mber                           | 10137-033-Do                                    | s Rios        |
| Noncompliance  | Summary                 |                         |                                   | Wallie Server                   |                                |   |               |
| Description of No<br>unauthorized dis<br>Aquifer Transitio<br>Manhole #78584 | charge): ]<br>n Zone (F | The address<br>ERG 169E | s of the soi<br>6) Approxid       | il was at 1120<br>mately 311 ga | 00 Whisper I<br>allons spilled | Falls Dr - Over T<br>Into Easement              | he Friwards   |
| SR#: 3063826;  | INSPT#: 6               | 04251; WC               | D#: 104129                        | 6; Sewer Ma                     | In 78585 78                    | 717   |               |
| Cause of Nonco   | mpliance:               | Structure               |                                   |                                 |                                |   |               |
|  |                         |                         |                                   |                                 |                                |   |               |
| Duration:  | Start                   | 11/                     | 24/2019 1                         | 3:19<br>Time)                   | End _                          | 11/24/201                                       | 9 18:30       |
|  | Or expect               | ed to be Co             | ,                                 | , and ,                         |                                | (Date)  | (Time)        |
|  |                         |                         |                                   |                                 | (Da                            | ate)  |               |
| Potential Danger   | s to Huma               | n Health a              | nd Safety o                       | or the Environ                  | ment: No S                     | innificant Danne                                | nt            |
|  |                         |                         |                                   |                                 |                                | reminosin pende                                 | 15            |
|  | Trous entre             |                         |                                   |                                 |                                |   |               |
| Actions Taken  |                         |                         |                                   |                                 |                                |   |               |
| Monitoring Data:   | Data shou               | uld be attac            | hed or sub                        | mitted to TCi                   | EQ when av                     | ailable.  |               |
|  | ува                     |                         | Cno                               | Field Me                        | asurements                     |   |               |
|  | yas                     | >                       | no                                | Laborato                        | ry Samples                     |   |               |
|  | yes                     | 2                       | no                                | Fish Kill,                      | lf yes, estimale               | d number killed                                 |               |
| Actions Taken to with H2O  | Mitigate A              | Adverse Eff             | ects: Spill                       | Contained, A                    | rea Cleanec                    | and Disinfected                                 | Flushed Area  |
| Actions Taken to<br>Work Order Cres  | Correct thated To Re    | ne Problem<br>pair Sewe | and Preve                         | ent Recurrence                  | e: 8 Inch Se                   | ewer Main, Unst                                 | opped Main,   |
|  |                         |                         |                                   |                                 |                                |   |               |
| Verification Infor   |                         |                         |                                   |                                 |                                |   |               |
| Information Repo   | orted By _              | 1                       | Ervin Martin                      | nez                             | 1                              | LC/TV II  |               |
|  |                         |                         | (Name)                            |                                 |                                | (Title  | 2)            |
| Date Reported _  | 11/                     | /24/2019                | S                                 | ignature:                       | 787M4                          | 11/27/  | 19            |
| TCEQ 0501 (Novemi  | ber 5, 2002)            | If the noncon           | opliance is an                    | b beshoduenu                    | scharge from a                 | wastewater collection<br>action system is tied. | n sysiem, use |
| TCEQ Region 13   | Phone: 4                |                         | ט פוע זע השטייי                   | ज्यकास्याद <b>विश्वता</b> द्वा  |                                | CEQ Region 13                                   | Fax: 545-4329 |

| X Unauthorized Dis                                   | scharge of Wastewater  | Reportable Effluent Violation Othe                                  |  |  |  |
|--|--|---|--|--|--|
| General Information                                  |  |   |  |  |  |
| Entity Name: San An                                  | Ionio Water System   | Telephone:  | 210-233-3274                           |  |  |
| X Permitte   | -  | Subscriber  |  |  |  |
| TCEQ Region: 13                                      | County: Bexar  | Permit Number   | 10137-033-Dos Rios                     |  |  |
| Noncompliance Summa                                  | ary  |   |  |  |  |
| unauthorized discharge                               | oliance (include location,<br>): The address of the spi<br>ons spilled into Stormdra   | discharge route, and esti<br>Il was at 600 E Woodlawr<br>in .       | mated volume if an<br>Ave (FERG 211A4) |  |  |
| SR#: 3063834 ; INSPT#                                | : 804284; WO#: ; Sewa  | r Main 30631 30113  |  |  |  |
| Cause of Noncompliand                                | e: <u>Debris</u>   |   |  |  |  |
| Duration: Start                                      | The state of the s | 4:20 End _  | 11/24/2019 16:45<br>(Oate) (Time)      |  |  |
| Ог вхр   | ected to be Corrected  |   | ()                                     |  |  |
|  |  | (De   | 1(6)                                   |  |  |
| Potential Dangers to Hu                              | man Health and Safety  | or the Environment: No S  | Ignificant Dangers                     |  |  |
|  |  |   |  |  |  |
| Actions Taken  |  |   |  |  |  |
|  |  |   |  |  |  |
| Monitoring Data: Data si                             | hould be attached or sub   | omitted to TCEQ when ave  | ailable.                               |  |  |
|  | yes X no   | Field Messurements  |  |  |  |
|  | yes X no   | Laboratory Samples  |  |  |  |
|  | yes X no   | Fish Kill, If yes, estimate   | d member killed                        |  |  |
| Actions Taken to Miligat<br>Disinfected, Flushed Are | te Adverse Effects: Spilles with H2O   | Contained, Returned to S  | System, Area Cleaned and               |  |  |
| Actions Taken to Correc                              | t the Problem and Preve  | ent Recurrence: 12 Inch S   | Sewer Main, Unstopped Main,            |  |  |
|  |  |   |  |  |  |
| Verification Information                             |  |   |  |  |  |
| Information Reported By                              | / Francisco M (  | Somez /   | LC/TV II                               |  |  |
|  | (Name)   |   | (Trile)                                |  |  |
| Date Reported  | 11/24/2019   | Signature: 79M  | pxp 11/27/19                           |  |  |
| TCEQ 0501 (November 5, 20                            | 02) If the noncompliance is an   | unauthorized discharge from a<br>treatment plant to which the colli | wastewater collection system, use      |  |  |
| TCEQ Region 13 Phone                                 |  | 3.00  | CEQ Region 13 Fax: 545-4329            |  |  |