

### January 28, 2020

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 5412

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 January 28, 2020 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.

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



January 28, 2020

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 5405

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 5405

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Sincerely

Jeffrey J. Haby, P.E.

Production & Treatment

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## Water Quality Noncompliance Notification

X Unautho	Unauthorized Discharge of Wastewater				Reportable Effluent Violation Othr				
General Inform	ation								
Entity Name:	San Anton	io Water S	ystem		Telephone	e:	210-23	3-3274	
X Permitte			-	Subscr	iber	************			
TCEQ Region:	13	County:	Bexar	Permit N	lumber	10137	7-008-Salad	do Creel	<
Noncompliance	Summary								
Description of No discharge): The Drainage Chann	address of the	ne spill was a	at 12519 Mor	unt Defiand	and estimate e Approxim	ed volum nately 20	e if an unau 0 Gallons S	thorized pilled Into	
Case #: 2480 / S	R#: 313353	1 / INSP#: 6	11933 / SRC	: Sewer Ma	in 83258 833	84			
Cause of Nonc	ompliance:	Grease				-			
Duration: Sewi	er Manhole 8	32652 / Star	t 01/25/2020	19:00 / E	nd 01/25/202	0 19:40	/ Hrs .67 /	Gals 200	
Potential Dange	ers to Huma	an Health a	nd Safety o	r the Envi	ronment: No	Signific	ant Dange	rs	
Actions Taken			***************************************						
Monitoring Data							e.		
-	yes	-	K no		Measurements				
-	yes	-	( no		atory Samples GII If yes, estim	nun bater	ther killed		
Actions Tales			Montantenna					-	73
Actions Taken	to Mitigate i	Adverse En	ects: Area	Cleaned a	nd Disinfect	ed	nee,		
Actions Taken	to Correct t	he Problem	and Preve	nt Recurre	ence: 8 Inch	Sewer	Main, Unst	opped A	//ain
Verification Info	ormation				We are	740			
Information Re	ported By	J	oshua B M	artin	1		LC/TV OPE	RATOR I	II
	_		(Maille)				(Tit	•	
Date Reported	1	/25/2020	s	ignature:	TRIMY	100	1/28/202	0	
TCEQ 0501 (Nove		If the noncor	npliance is an	unauthorize		m a wast	ewater collecti	on system	ı, use
TCEQ Region	13 Phone: 4			pio	io milor ale		Region 1		45-4320

# Water Quality Noncompliance Notification

	Unauth	authorized Discharge of Wastewater			Reportable Eff	Othr	
Gene	ral Inform	nation					
Entity	Name:	San Anto	nio Water S	iystem	Telephone	210-233-	-3274
X	Permitte				Subscriber		
TCEC	Region	13	County:	Bexar	Permit Number	10137-003-Leon	Creek
Nonc	ompliand	e Summan	У				
Descri discha Ferg: 2	irge): The	loncomplian address of t	ce (include lo he spill was	ocation, disch at 6003 Cent	arge route, and estimate ury Dr. , Approximately 4	d volume if an unautho 76 Gallons Spilled Into	orized o Ground
Case #	#: 2460 / 8	SR#: 313349	11 / INSP#: 6	11909 / SRC	: Sewer Main 69645 7015	57	
Cause	e of Nonc	compliance	Grease S	pilled From	M/H # 69645 / Sewer S	Service Line 252446	
Durati	ion: Sev	er Manhole	69645 / Star	rt 01/25/2020	12:32 / End 01/25/2020 /2020 12:32 / End 01/25	16:30 / Hrs 3.97 / G	Sals 238
	0011	TET GETVICE L	1118 232440	7 Start 0 17231	2020 12.32 7 Elid 01/23	72020 TB:30 7 HFS 3.9	7 7 Gais 238
	_						
Poten	tial Danc	ers to Hum	an Health a	and Safety o	r the Environment: No	Significant Danson	
	tiai Dang	jeta to rium	iaii i tealii i	ind Salety 0	t the Environment, No	Significant Dangers	
Action	ns Taken						
-	-	-	ould be attac	ched or sub	mitted to TCEQ when a	available.	
-	-	-		ched or sub	mitted to TCEQ when a	available.	
-	-	a: Data sho	es			available.	
-	-	a: Data sho	s	X no	Field Measurements		
Monito	oring Dal	a: Data sho	s	X no X no	Field Measurements Laboratory Samples	ated number killed	Flushed Area
Monito	oring Dal	a: Data sho	s	X no X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimate	ated number killed	Flushed Area
Action with H	ns Taken	a: Data sho	ss ss Adverse Ef	X no X no X no X spill (	Field Measurements Laboratory Samples Fish Kill, If yes, estimate	ated number killeded and Disinfected, I	
Action with H	ns Taken 120 ns Taken	a: Data sho	ss ss Adverse Ef	X no X no X no X spill (	Field Measurements Laboratory Samples Fish Kill, If yes, estimation	ated number killeded and Disinfected, I	
Action with H	ns Taken 120 ns Taken	to Correct	ss ss Adverse Ef	X no X no X no X spill (	Field Measurements Laboratory Samples Fish Kill, If yes, estimation	ated number killeded and Disinfected, I	
Action with H	ns Taken 120 ns Taken	a: Data sho	Adverse Ef	X no X no X no fects: Spill 0 n and Preve	Field Measurements Laboratory Samples Fish Kill, If yes, estimation of the Contained, Area Cleaner  ont Recurrence: 8 Inch	ated number killed ed and Disinfected, I Sewer Main, Unstor	oped Main
Action with H	ns Taken 120 ns Taken nation Inf	to Mitigate to Correct  ormation eported By	Adverse Ef	X no X no X no ifects: Spill ( n and Preve adalupe Orto (Name)	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane Int Recurrence: 8 Inch	sted number killed	oped Main
Action with H Action	ns Taken 120 ns Taken pation Inf	to Mitigate to Correct  ormation eported By	Adverse Ef	X no X no X no fects: Spill ( n and Preve adalupe Orte (Name) S	Field Measurements Laboratory Samples Fish Kill, If yes, estimation of the contained, Area Cleane Int Recurrence: 8 Inches  Begon Jr	Sewer Main, Unstor	ATOR III
Action with H Action	ns Taken 120 ns Taken pation Inf	to Mitigate to Correct  ormation eported By	Adverse Eff the Problem Gua //25/2020	X no X no X no fects: Spill ( n and Preve adalupe Orte (Name) S mpliance is an	Field Measurements Laboratory Samples Fish Kill, If yes, estimate Contained, Area Cleane Int Recurrence: 8 Inch	Sewer Main, Unstop	ATOR III

# **Water Quality Noncompliance Notification**

X Unauthoriz	ed Discharge of W	astewater	Reportable Eff	Othr	
General Informat	ion				
Entity Name: S	an Antonio Water S	System	Telephone	210-233-327	4
X Permitte			Subscriber	**************************************	The state of the s
TCEQ Region:	13 County:	Bexar	Permit Number	10137-033-Dos Rios	;
Noncompliance S	Summary				
Description of Noncodischarge): The add 251A3	ompliance (include lo dress of the spill was	ocation, discha at 6739 Flores	rge route, and estimate St S., Approximately 7	d volume if an unauthorize 5 Gallons Spilled Into Stre	d et Ferg:
Case #: 2440 / SR#	: 3131322 / INSP#: 6	11616 / SRC:	Sewer Main 496520 242	250	
Cause of Noncom	pliance: Grease				
Duration: Sewer I	Manhole 26050 / Sta	rt 01/23/2020 1	3:00 / End 01/23/2020	13:15 / Hrs .25 / Gals 75	5
•					
Potential Dangers	to Human Health a	and Safety or	the Environment: No	Significant Dangers	-
Actions Taken					
	Data ab a della a dia				
Monitoring Data: I		202	itted to TCEQ when a	ivailable.	
		X no	Field Measurements		
		X no	Laboratory Samples		
-		Xno		ated number killed	_
Actions Taken to I with H2O	Mitigate Adverse Ef	fects: Spill Co	ontained, Area Cleane	d and Disinfected, Flust	ned Area
Actions Taken to	Correct the Problem	n and Prevent	Recurrence: 8 Inch	Sewer Main, Unstopped	Main
Verification Inform	action				
	Parameter and the same of the				
Information Repor	red by	Edgar Estrad (Name)	a /	LC/TV OPERATOR (Title)	2 111
Date Reported	1/23/2020	Sig	nature: Lutt	Dom!	27/20
TCEQ 0501 (Novemb	er 5, 2002) If the nonco	mpliance is an u	nauthorized discharge from atment plant to which the c	a wastewater collection system	em, use
TCEQ Region 13		amper of the dec	amont plant to which the c	TCEQ Region 13 Fax:	545-4329