

February 4, 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 5443

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 February 4, 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.

Vice President

Production & Treatment

Enc. as stated



February 4, 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 5450

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 5450

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Vice President

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Water Quality Noncompliance Notification

| X Una | uthorized D | scharge of W | /astewater | Reportable | Effluent Viola | ation | Othr |
|-------------|---------------|------------------|----------------|--|--|------------------|---------|
| General In | formation | | - Later Andrea | | | | |
| Entity Nam | e: San Ar | itonio Water | System | Teleph | one: | 210-233-3274 | |
| X Perm | itte | | | Subscriber | Vanility or a second | | |
| TCEQ Reg | ion: 13 | County: | Bexar | Permit Number | 10137-0 | 03-Leon Creek | |
| Noncompli | ance Summ | ary | | | | | |
| discharge): | The address | of the spill was | at 9180 Silve | harge route, and estiner Spot, Over The Edmannel From Saws Cle | wards Aquifer T | ransition Zone | |
| | | | | C: Sewer Main 404421 | | | |
| | | | | | | | |
| Duration: | Sewer Service | e Line 510968 | / Start 01/31 | /2020 22:00 / End 0 | 2/01/2020 01:00 |) / Hrs 3 / Gals | 900 |
| | | | | | | | |
| | | | | | | | |
| Potential D | angora to U | uman Haalth | and Cafabi | ar the Environment | Na Ciarifia | Danner | |
| | angers to n | uman neam | and Safety | or the Environment: | No Significant | Dangers | |
| | | | | | | | |
| Actions Ta | ken | | | | | | |
| Monitoring | Data: Data | should be att | ached or sub | omitted to TCEQ wh | en available. | | |
| - | | yes | X no | Field Measureme | ents | | |
| _ | | yes | X no | Laboratory Samp | | | |
| - | | yes | X no | Fish Kill, If yes, e | stimated number | killed | _ |
| Actions Tal | ken to Mitiga | ate Adverse B | Effects: Spill | Contained, Cleanup | Is Ongoing | | |
| | | | | | | | |
| Actions Tal | ken to Corre | ect the Proble | m and Preve | ent Recurrence: 8 I | nch Sewer Ma | in, Unstopped I | Main |
| | | | | | | | |
| | Information | | | | The state of the s | | |
| Information | Reported E | Ву | Robert R He | errera | / LI | (Title) | 111 |
| Date Repo | rted | 1/31/2020 | | Signature: | TIE D | w = | 2/4/20 |
| TCEQ 0501 (| November 5, 2 | | | n unauthorized discharge treatment plant to which | from a wastewal | | n, use |
| TCEQ Reg | ion 13 Phor | ie: 490-3096 | | | PONYA INDIA INDIA COMO ARRITA ARARA (UM. 🕊 IT) | egion 13 Fax: 5 | 45-4329 |

Water Quality Noncompliance Notification

| | | ized Disc | 10.90 01 11 | asteviatei | Le | sportable Em | uent Violation | Othr |
|---|---|---|--------------------------------|---|---|--|---|----------------------------|
| General | Informa | ition | | | | | | |
| Entity Na | me: | San Anto | nio Water S | System | | Telephone: | 210-233 | 3-3274 |
| X Pe | mitte | | | | Subscrib | per | Total Challes - All parts to 19 to the every body of a discourage challes | |
| TCEQ R | egion: | 13 | County: | Bexar | Permit Nu | umber | 10137-003-Leon | Creek |
| Noncom | pliance | Summar | У | | | | | |
| Description discharge 189C3 | on of Nor e): <u>The a</u> | ncompliand ddress of t | ce (include lo he spill was | ocation, disci at 7719 Pas | harge route, a teur Ct, , App | and estimated proximately 43 | volume if an unaut 0 Gallons Spilled In | horized to Street Ferg: |
| Case #: 2 | 560 / SF | R#: 314478 | 32 / INSP#: 6 | 513551 / SRC | C: Sewer Mai | n 498963 498 | 962 | |
| Cause o | f Nonco | mpliance | Grease S | pilled From | M/H # 3591 | 14 | | |
| | | | | | | | | |
| Duration | : Sewe | Manhole | 35914 / Sta | rt 01/31/202 | 0 16:39 / En | nd 01/31/2020 | 18.05 / Hrs 1.43 / | Gals 430 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| D-44:- | Dange | 4- 1-1 | 1.4 141 | | | | | |
| Роцепца | Dunge | s to mun | ian Health a | and Safety | or the Enviro | onment: No S | Significant Danger | S |
| -otentia | Dange | rs to muin | ian Health a | and Safety | or the Enviro | onment: No S | Significant Danger | s |
| | | rs to Hum | ian Health | and Safety | or the Enviro | onment: No S | Significant Danger | S |
| Actions | Taken | | | | | | | S |
| Actions 1 | Taken | | ould be atta | ched or sub | omitted to T | CEQ when a | | S |
| Actions ¹ | Taken | Data sho | ould be atta | ched or sub | omitted to To | CEQ when a | | S |
| Actions ¹ | Taken | Data sho | ould be atta | iched or sub | ornitted to To Field M Labora | CEQ when a Measurements Itory Samples | | S |
| Actions Monitoria | Taken ng Data: | Data sho | ould be atta | x no | ornitted to To Field M Labora Fish Ki | CEQ when a Measurements Itory Samples | vailable. | |
| Actions Monitoria | Taken ng Data: | Data sho | ould be atta | x no | ornitted to To Field M Labora Fish Ki | CEQ when a Measurements Itory Samples | vailable. ted number killed | |
| Actions Monitorin Actions with H20 | Taken ng Data: | Data sho | ould be atta | x no X no X no | ornitted to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed | Flushed Area |
| Actions Monitorin Actions Actions with H20 | Taken ng Data: | Data sho | ould be atta | x no X no X no | ornitted to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed d and Disinfected | Flushed Area |
| Actions Monitorin Actions Actions with H20 | Taken ng Data: Faken to | Data shows year year year year year year year year | ould be atta | x no X no X no | ornitted to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed d and Disinfected | Flushed Area |
| Actions Actions with H20 | Taken Taken to Taken to | Data sho | ould be atta | x no X no X no | printed to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed d and Disinfected | Flushed Area |
| Actions Actions Actions with H2C Actions | Taken Taken to Taken to | Data sho | ould be atta | iched or sub X no X no X no ffects: Spill | printed to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed d and Disinfected, Sewer Main, Unsto | Flushed Area |
| Actions Actions Actions with H20 Actions Verificat | Taken to | Data shows year year year year year year year year | ould be atta | x no X no X no ffects: Spill m and Prevent | printed to To Field M Labora Fish Ki Contained, | CEQ when a Measurements itory Samples II, If yes, estima Area Cleane | vailable. ted number killed d and Disinfected, Sewer Main, Unsto | Flushed Area |
| Actions Actions Actions with H2C Actions Verificat Informat | Taken Taken to Taken to Ton Inforion Rep | Data shows year year of Mitigate of Correct mation orted By | Adverse E the Probler | Isaac J Sal (Name) | comitted to To Field M Labora Fish Ki Contained, ent Recurrent azar Signature: | CEQ when a Measurements story Samples III, If yes, estima Area Cleane Ince: 8 Inch Samples Inch Samples Inch Samples Ince: 8 Inch Samples I | vailable. ted number killed d and Disinfected, Sewer Main, Unsto | PRATOR III |

Water Quality Noncompliance Notification

| | Unauthorized Discharge of Wastewater | Reportable Effluent Violation Othr |
|--------------------------------|--|--|
| Genera | al Information | |
| Entity i | Name: San Antonio Water System | Telephone: 210-233-3274 |
| Х | Permitte | Subscriber |
| TCEQ | Region: 13 County: Bexar | Permit Number 10137-033-Dos Rios |
| Nonco | mpliance Summary | 1 ettilit Nuttibel 10101 000 B63 Nics |
| dischar | tion of Noncompliance (include location, disch ge): The address of the spill was at 2926 St M From Saws Cleanout Ferg: 211A4 | narge route, and estimated volume if an unauthorized ary'S St N, . Approximately 10 Gallons Spilled Into Street |
| Case #: | 2540 / SR#: 3143511 / SRC: Sewer Main 306 | 631 30113 |
| | of Noncompliance: Debris | |
| | | |
| Duratio | n: Sewer Service Line 21483 / Start 01/31/2 | 2020 10:56 / End 01/31/2020 12:00 / Hrs 1.07 / Gals 10 |
| | | |
| | | |
| Potenti | al Dangers to Human Hoolth and Safative | or the Environment No Significant D |
| - Oteliti | a bangers to riuman rieallis and Safety 0 | r the Environment: No Significant Dangers |
| | | |
| | | |
| Actions | Taken | |
| | Taken ing Data: Data should be attached or sub | mitted to TCEQ when available. |
| | | mitted to TCEQ when available. Field Measurements |
| | ing Data: Data should be attached or sub | Field Measurements Laboratory Samples |
| | ing Data: Data should be attached or sub | Field Measurements |
| Monitor | ing Data: Data should be attached or subsequently subsequ | Field Measurements Laboratory Samples |
| Monitor | ing Data: Data should be attached or subsequently subsequ | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed |
| Monitor | ing Data: Data should be attached or subsequence of the state of the s | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected |
| Monitor | ing Data: Data should be attached or subsequence of the state of the s | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed |
| Actions | ing Data: Data should be attached or subsequence of the problem and Prevence of the preven | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected |
| Actions Actions Verifica | ing Data: Data should be attached or subsequence of the problem and Prevention Information | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected nt Recurrence: 12 Inch Sewer Main, Unstopped Lateral |
| Actions Actions Verifica | ing Data: Data should be attached or subsequence of the problem and Prevence of the preven | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected nt Recurrence: 12 Inch Sewer Main, Unstopped Lateral |
| Actions Actions Verifica | ing Data: Data should be attached or subsequence of the problem and Prevence of the Pr | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected Int Recurrence: 12 Inch Sewer Main, Unstopped Lateral Egon Jr / LC/TV OPERATOR III |
| Actions Actions Verification | ing Data: Data should be attached or subsequence of the problem and Prevention Information tion Reported By Guadalupe Orte (Name) eported 1/31/2020 Sign (November 5, 2002) If the noncompliance is an | Field Measurements Laboratory Samples Fish Kill, If yes, estimated number killed Contained, Area Cleaned and Disinfected Int Recurrence: 12 Inch Sewer Main, Unstopped Lateral egon Jr LC/TV OPERATOR III (Title) |