

February 7, 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 5474

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 6, 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 7, 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 5467

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 5467

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X Unauth	Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr						
General Infor	mation						
Entity Name:	San Anto	nio Water S	ystem	Telephone	: 210-233-32	74	
X Permitte				Subscriber			
TCEQ Region	: 13	County:	Bexar	Permit Number	10137-033-Dos Ri	os	
Noncomplian	ce Summar	у					
discharge): The	address of	the spill was	at 10/3 Olmo	narge route, and estimate is Dr E, , Approximately 1 7159 Ferg: 191C8	d volume if an unauthoria 11,078 Gallons Spilled Ir	zed nto	
Case #: 2620 /	SR#: 31475:	39 / INSP#: 6	14015 / SRC	: Sewer Main 10031 109	20	7,	
Cause of Non	compliance	: Debris					
Duration: Ser	ver Manhole	7159 / Start	02/04/2020	10:10 / End 02/04/2020	12:20 / Hrs 2.17 / Gals	111078	
_				-			
			334				
Potential Dan Drinking Wate	gers to Hum er Well Own	nan Health a ers Within 1	/2 Mile Of	or the Environment: <u>No</u> The Spill Have Been No	otified.	l Known	
Actions Taker	1		***************************************				
Monitoring Da	ta: Data sh	ould be attac	ched or sub	mitted to TCEQ when a	available.		
	Х у	95	no	Field Measurements			
	ys	es	X no	Laboratory Samples			
	ys	es	X no	Fish Kill, If yes, estim	ated number killed		
Actions Taker	to Mitigate	Adverse Ef	fects: Spill	Contained, Clean Up Is	Ongoing		
		20114.5					
Actions Taker	to Correct	the Problem	and Preve	ent Recurrence: 18 Incl	Sewer Main, Unstopp	oed Main	
Verification In	formation						
Information R	eported By		Edgar Estr	ada	LC/TV OPERATO	OR III	
			(Name)		Witle)		
Date Reporte	d	2/4/2020	S	ignature:	(M)		
TCEQ 0501 (Nov	ember 5, 200			unauthorized disquarge from realment plant to which the d		stem, use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X	Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr								
Genera	al Inform	ation							
Entity N	Name:	San Antor	nio Water Sy	ystem		Telephone:	2	210-233-3274	
X f	Permitte				Subscr	iber	144		
TCEQ	Region:	13	County:	Bexar	Permit N	umber	10137-00	3-Leon Creek	
Noncor	mpliance	Summary	1						
discharg	ge): The a	address of t	e (include loc he spill was a billed Into Str	t 9121 Pep	perton Ln. C	and estimated over The Edwa	I volume if ar rds Aquifer T	n unauthorized ransition Zone,	
Case #:	2680 / S	R#: 316064	0 / INSP#: 61	4171 / SRC	: Sewer Ma	in 1052801 10	52798		
Cause	of Nonce	ompliance:	Contractor						
Duration	n: Sewe	er Manhole	1052801 / St	art 02/05/20	020 11:45 /	End 02/05/20	20 12:05 / H	Irs .33 / Gals 20)
	_								
	-								-
Potentia	al Dange	ers to Hum	an Health a	nd Safety o	or the Envir	onment: No S	Significant D	Dangers	
Actions	Taken							***************************************	
		. Data sho	uld be attac	had or sub	mitted to T	CEQ when a	vailable		
wonto	ing Date	ye.		(no		Measurements	vallable.		
		ye:		по		atory Samples			
		yes			Fish K	ill, If yes, estima	led number ki	lled	
Actions	Taken t	o Mitigate	Adverse Eff	ects: Spill (Contained.	Returned to	Svstem. Are	ea Cleaned an	d
Disinfed	cted, Flu	shed Area	with H2O		_				
Actions	Taken t	o Correct t	he Problem	and Preve	nt Recurre	nce: 8 Inch S	Sewer Main	, Unstopped M	lain
Verifica	ition Info	rmation							
-		orted By	E	line Caldiu	or Is		105	0/00504T00.U	
IIIIOIIIIa	illon Net	orted by	re	lipe Saldiv (Name)	ar Jr	241 /		V OPERATOR II (Title)	
Date Re	eported .	2	2/5/2020	s	ignature:	John A	/tay/	JEFFREY	J. HARY
TCEQ 05	i01 (Naver	nber 5, 2002)	If the noncom	pliance is an	unauthorized	discharge from	a wastewater	collection system	, use
TCEQ F	Region 1	3 Phone: 4			•			ion 13 Fax: 54	5-4329

X_ Unauth	orized Disch	narge of Wa	stewater	Repo	thr			
General Inform	nation							
Entity Name:	San Antor	ilo Water Sy	/stem	Т	elephone:	210-	233-3274	
X Permitte				Subscriber				to tollolom,
TCEQ Region	13	County:	Bexar	Permit Num	ber	10137-033-	Dos Rios	
Noncompliand	e Summary							
Description of N discharge): The 210A2	loncompliand address of t	e (include lo he spill was a	cation, disc at 12/1 Lake	harge route, an Blvd., Approx	d estimated v mately 76 G	valume if an un alions Spilled i	authorized nto Street Fe	m:
Case #: 2660 /	SR#: 316057	1 / INSP#: 6	14130 / SR	C: Sewer Main	181687 4816	86		-
Cause of Non-	compliance:	Debris						
Duration: Sev	ver Manhole	481687 / Su	art 02/05/20	20 10:04 / En	02/05/2020	11:20 / Hrs 1.	27 / Gais 76	
Potential Dan	gers to Hum	ıan Health a	and Safety	or the Environ	ment: No S	Ignificant Dan	ogers	
Actions Taker	n							
Monitoring Da	ita: Data sh	ould be atta	ched or su	bmitted to TC	EQ when a	raltable.		المنتب ينفناك
	у	85	X no	Field Me	asurements			
	у:	IS	X no	Laborato	ry Samples			
	y	es	X no	Fish Kill,	If yes, estima	ed number killed		
Actions Takes with H2O	n to Miligate	Adverse E	fects: <u>Spil</u>	Contained, A	rea Cleane	d and Disinfed	ted, Flushed	Area
Actions Take	n la Correct	the Probler	n and Prev	vent Recurren	ce: 8 Inch S	Sewer Main, L	Instopped M	ein
V-tE-V-l	f	-						
Verification In		1, 4					- Here	
Information R	аропео ву		Roy A Tri (Name)	evino	1	·	OPERATOR III	
Date Reporte	d	2/5/2020		Signature:	TAM,	jel.	2/6/202	.0
TCEQ 0501 (No	vember 5, 200	(2) If the nonce	ompliance is number of the	an unauthorized o treatment plant	ischarge from to which the co	a wastewater co	ellection system,	usa
TCEQ Regio	n 13 Phone						n 13 Fax: 54	5-4329

X L	Unauthorized Discharge of Wastewater			Reportable Effluent Violation				Othr	
enera	Inform	nation							
ntity N	lama:	San Antor	nio Water S	yslem		Telephone:	r January Control	210-233-3274	4
X F	Permitta			****	Subscrib	67			
CEQ F	Region:	13	County:	Bexar	Permit Nu	mber	10137-	33-Dos Rios	
oncor	nplianc	e Summan	1						
scharg	e): The	address of t		al 7626 Cal	laghan Rd. , A			n unauthorize Spilled Into D	
ase#:	2601/5	SR#: 314709	77 / SRC: Se	wer Service	Line 149774				-
ause	of None	compliance	: Debris						
uratio	n: Sev	ver Service L	Ine 149774	/ Start 02/0	4/2020 09:15	/ End 02/04/2	020 10:25	/Hrs 1.17 /	Gals 70

	-								
	*******				Annual Control of the				
otenti	al Dano	ers to Hum	nan Health :	and Safety	or the Envir	onment: No S	ionificant	Danners	
					0, 0,0	and the same of th		N. STINGS	
Actions	Taker	1							
/ionito	ring Da	ta: Data sh	ould be atta	sched or su	hmitted to T	CEQ when a	milahte		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5			X n		Aeasurements	vanaura.		
				X no	-	itory Samples			
			es	X ne	Fish K	ži, if yes, estima	led number	killed	
Actions	s Taker	to Mitigate	Adverse E	ffects: Sol	I Contained.	Area Cleane	d and Dis	Infected, Flus	thad Ara
vith H	20	. 10 11/1/19		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1339.33903	9.0119.019	IIII GOIGG, 7 IG.	1100 / 40
-									
Actions	s Taker	io Correct	the Proble	m and Pre	vent Recurre	nce: 6 Inch	Sewer La	eral, Unstop	oed Later
Verific	ation In	formation							10-2001-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-
nform	ation R	eported By		Roy A Tr	evino	1	L	C/TV OPERATO	OR III
			***************************************	(Name)		· · ·	-	(Yitle)	
Date F	Reporte	d	2/4/2020		Signature:	TAM	170	2/6/20	20
TCEO	3501 (No	vember 5, 200				d discharge from		lar collection sys	stem, use
TCEO	Region	13 Phone	: 490-3098				•	enion 13 Fey	· 545_42

X Una	uthorized Discl	narge of Wa	stewater	Reportable	Effluent Violation	Othr
General In	formation					
Entity Nam	e: San Antor	nio Water Sy	/stem	Telepho	ne: 210-2	33-3274
X Perm	nitte		~	Subscriber	-	
TCEQ Reg	jion: 13	County:	Bexar	Permit Number	10137-008-Sala	ido Creek
Noncompli	ance Summary					and the second
Description discharge): Channel F	The address of the	e (include loc ne spill was a	cation, disch t 5402 Sche	arge route, and estima ertz Rd, , Approximately	ited volume if an unai 4 435 Gallons Spilled	uthorized Into Drainage
Case #: 258	11 / SR#: 314516	5 / INSP#: 61	3784 / SRC	: Sewer Main 63531 63	3532	
Cause of N	loncompliance:	Debris Spi	lled From N	M/H # 63531		
Duration:	Sewer Manhole (3531 / Start	02/02/2020	11:23 / End 02/02/20	020 12:50 / Hrs 1.45	/ Gals 435
	. 2007			-		
-				_		
Potential D	angers to Huma	an Health ar	nd Safety o	r the Environment: N	lo Significant Dange	ers
Actions Ta	ken					
		uld be eller	L - J	W-14 TOFO 1		
wonkoring			- vocables	mitted to TCEQ when		
-	ye:		no	Field Measuremen Laboratory Sample	R(T)	
	yes		по	VE. 800-	imated number killed	
Actions Tal			· · · · · · · · · · · · · · · · · · ·	Contained, Cleanup Is	_	
		Adverse Elli	ecis. Spili C	contained, Cleanup is	s Ongoing	
Actions Tal	ken to Correct t	he Problem	and Preve	nt Recurrence: 10 In	ch Sewer Main, Un	stopped Main
Verification	Information		- WILLIAM I			
-	Reported By	Guad	dalupe Orte	egon Jr	LC/TV OP	ERATOR III
		Cuar	(Name)	n An		tle)
Date Repor	ted2	/2/2020	Si	gnature: 10 M	HINOUS / JE	FFREY & KABY
TCEQ 0501 (I	November 5, 2002)	If the noncom	pliance is an mber of the tr	unauthorized discharge freatment plant to which the	om a wastewater collect	lion system, use d.
TCEQ Reg	ion 13 Phone: 4				(15)	3 Fax: 545-4329

TCEQ Region 13 Fax: 545-4329