

April 10, 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 5825

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 April 10, 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. F.

Vice President

Production & Treatment

Enc. as stated



April 10, 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 5832

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

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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 Othr	
General Information		
Entity Name: San Antonio Water System	Telephone: 210-233-3274	
X Permitte	Subscriber	
TCEQ Region: 13 County: Bexar	Permit Number 10137-033-Dos Rios	_
Noncompliance Summary		
	charge route, and estimated volume if an unauthorized perry Ave, , Approximately 1,100 Gallons Spilled Into	=
Case #: 3520 / SR#: 3240856 / INSP#: 622867 / SR	RC: Sewer Main 480901 480900	<u> </u>
Cause of Noncompliance: Grease		<u> </u>
Duration: Sewer Manhole 32930 / Start 04/06/202	20 13:45 / End 04/06/2020 14:40 / Hrs .92 / Gals 1100	
		_
		_
Detential Dengary to Human Health and Sofatu	ver the Environment: Ne Significant Dangers	_
Potential Dangers to Human Health and Safety	of the Environment. No Significant Dangers	_
		<u> </u>
Actions Taken		
Monitoring Data: Data should be attached or su	ubmitted to TCEQ when available.	
yesXn	o Field Measurements	
yesXno	o Laboratory Samples	
yes X no	o Fish Kill, If yes, estimated number killed	
Actions Taken to Mitigate Adverse Effects: Are	a Cleaned and Disinfected, Flushed Area with H2O	
		_
Actions Taken to Correct the Problem and Pres	vent Recurrence: 8 Inch Sewer Main, Unstopped Main	_
Addition to Contest the Froblem and Fre-	Vent Nedarrende.	_
Marificantian Information		=
Verification Information		
Information Reported By Isaac J Sa (Name)	alazar LC/TV OPERATOR III	Way/
Date Reported4/6/2020	Signature: WILL VILLE PLES WEST	- PLONGUTOR
	an unauthorized discharge from a wastewater collection system, use	LLCOU COUNTED TOLEATME
	e treatment plant to which the collection system is tied.	4/10/27

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

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neral Int	formation					
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X Perm	iitte			Subscriber		
CEQ Reg	ion: 13	County:	Bexar	Permit Number	10137-033-Dos Rios	
<mark>Voncompli</mark>	<mark>ance Summa</mark>	ry				
	The address of			harge route, and estimated St Sw, , Approximately 267	volume if an unauthorized Gallons Spilled Into Storm D	rain
	1 / SR#: 32409	076 / INSP#: 6	22886 / SR	C: Sewer Main 491821 1854	10	
Cause of N	loncompliance	e: <u>Grease</u>				
Ouration:	Sewer Manhole	e 18349 / Star	1 04/06/202	0 14:28 / End 04/06/2020	18:55 / Hrs 4.45 / Gals 267	
					<u> </u>	
						99
				100-25-0	***************************************	
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Potential D	angers to Hui	man Health a	and Safety	or the Environment: <u>No S</u>	ignificant Dangers	
		man Health a	and Safety	or the Environment: <u>No S</u>	ignificant Dangers	
Potential D Actions Ta		man Health a	and Safety	or the Environment: <u>No S</u>	ignificant Dangers	
Actions Ta	ken			or the Environment: No S		
Actions Ta	ken Data: Data sł			bmitted to TCEQ when a		
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Actions Ta Monitoring -	ken Data: Data sh	nould be attac yes yes	ched or sul X no X no	bmitted to TCEQ when average field Measurements Laboratory Samples Fish Kill, If yes, estimate	/ailable.	I Area
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TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Initity Name: San Antonio Water System Telephone: 210-233-3274 X Permitte Subscriber CEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek Recompliance Summary Rescription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized ischarge): The address of the spill was at 9958 Cowboy Ln, Over The Edwards Aquifer Transition Zone, pproximately 355 Gallons Spilled Into Drainage Channel Ferg: 163E7 Rase #: 3560 / SR#: 3242612 / INSP#: 622981 / SRC: Sewer Main 1043294 1043310 Rause of Noncompliance: Debris Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Edwards of Safety Ordinal Dangers Potential Dangers to Human Health and Safety or the Edwards of	X Unauthorized Discharge of Wastew	vaterReportable Effluent Violation	Othr
X Permitte Subscriber CEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek Noncompliance Summary Rescription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized ischarge): The address of the spill was at 9958 Cowboy Ln, Over The Edwards Aquifer Transition Zone, pproximately 355 Gallons Spilled Into Drainage Channel Ferg: 165E7 Rase #: 3560 / SR#: 3242612 / INSP#: 622981 / SRC: Sewer Main 1043294 1043310 Rause of Noncompliance: Debris Duration: Sewer Manhole 1043294 / Start 04/07/2020 16:54 / End 04/07/2020 18:05 / Hrs 1.18 / Gals 355 Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Hum	General Information		
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COUNTY TO ELIGIDE 480/63080 TURN TO ELIGIDE 480/63080	the permit numbe TCEQ Region 13 Phone: 490-3096		