

April 17, 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 5870

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 5870

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 17, 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



April 17, 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 5863

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

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Sincerely,

Jeffrey J. Haby,

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

Seneral Info			stewater	rtoportable Ellia	ent Violation(Othr
	ormation					
Entity Name	e: San Anto	onio Water Sy	/stem	Telephone:	210-233-3274	
X Permit	tte			Subscriber		
CEQ Region	on: 13	County:	Bexar	Permit Number	10137-033-Dos Rios	
<mark>Noncompl</mark> ia	ance Summa	ry	<u> </u>			
	The address of			narge route, and estimated ericksburg Rd, Approximat	volume if an unauthorized ely 180 Gallons Spilled Into	Storm
Case #: 3640	0 / SR#: 32484	62 / INSP#: 62	23788 / SRC	: Sewer Main 5829 8457	··········	
Cause of No	oncompliance	e: <u>Grease</u>				
Ouration: S	Sewer Service	Line 108852 /	Start 04/14	/2020 12:08 / End 04/14/2	020 12:20 / Hrs .2 / Gals 1	80
_						
_		25.59				
_						
- Potential Da	angers to Hur	man Health a	nd Safety o	or the Environment: No S	ignificant Dangers	
					.,,	
Actions Tak	ken					
		nould be attac	ched or sub	omitted to TCEQ when av	vailable.	
	Data: Data sh	nould be attac	ched or sub	omitted to TCEQ when av	vailable.	
	Data: Data sh	yes			/ailable.	
	Data: Data sh	yes	no no	Field Measurements		
Monitoring (— —	Data: Data sh	yes	no X no X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat		d Area
Monitoring I — — — Actions Tak	Data: Data sh	yes	no X no X no	Field Measurements Laboratory Samples Fish Kill, If yes, estimat	ed number killed	d Area
Monitoring I Actions Tak with H2O	Data: Data sh	yes	no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned	ed number killed	
Monitoring I Actions Tak with H2O	Data: Data sh	yes	no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned	ed number killed	
Monitoring (— — Actions Tak with H2O Actions Tak	Data: Data sh	yes	no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned	ed number killed	
Monitoring I Actions Tak with H2O Actions Tak	Data: Data sh X xen to Mitigate xen to Correct Information	yes	x no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned ent Recurrence: 8 Inch S	ed number killed	ain
Monitoring I Actions Tak with H2O Actions Tak	Data: Data sh	yes	no X no X no fects: Spill	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned ent Recurrence: 8 Inch S	ed number killed d and Disinfected, Flushed sewer Main, Unstopped M	ain
Monitoring I Actions Tak with H2O Actions Tak Verification	Data: Data sh X xen to Mitigate xen to Correct Information	yes	no X no X no fects: Spill n and Preven harles H Gu (Name)	Field Measurements Laboratory Samples Fish Kill, If yes, estimat Contained, Area Cleaned ent Recurrence: 8 Inch S	ed number killed d and Disinfected, Flushed sewer Main, Unstopped M	ain

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

(Una	uthorized Disc	harge of Wa	stewater	Reportable Efflu	uent Violation	Othr
eneral In	formation					
ntity Nam	e: San Anto	nio Water S	ystem	Telephone:	210-233-32	74
X Perm	nitte		war.B-	Subscriber		
CEQ Reg	ion: 13	County:	Bexar	Permit Number	10137-003-Leon Cre	ek
oncompl	ance Summar	у				
ischarge):		the spill was	at 16785 La	harge route, and estimated Cantera Pkwy, Over The E g: 148C5		
Case #: 366	60 / SR#: 32502	88 / INSP#: 6	23934 / SR	C: Sewer Main 68555 7995	8	
Cause of N	Noncompliance	e: <u>Debris</u>	-			
Ouration:	Sewer Manhole	68555 / Sta	rt 04/15/202	0 14:30 / End 04/15/2020	14:45 / Hrs .25 / Gals	30
Potential F	angers to Hur	nan Health a	and Safety	or the Environment: No S	Significant Dangers	
Oterria E	angers to mar	nan noam c	and Garaty	or the Environmenta <u>its t</u>	igininoani Dangere	- 122
Actions Ta	aken					
		auld ba atta	abad as au	hmittad to TCEO when a	vailable	
vionitoring	Data: Data sr	iouid be aπa		bmitted to TCEQ when a	valiable.	
		/es	X no			
-			X no	E 1 120 15	ated number killed	
•		/es	X no	rish Kili, II yes, estima		
Actions Ta	aken to Mitigat	e Adverse E	ffects: <u>Area</u>	a Cleaned and Disinfecte	d	
Actions Ta	aken to Correc	t the Probler	n and Prev	ent Recurrence: 8 Inch	Sewer Main, Unstopp	<u>ed Main</u>
Verificatio	n Information					
					107100504	TOD !!
Intormatio	n Reported By	N.	Ryan J Pet (Name)	rutsas	LC/TV OPERAT	HA
			, ,	0 14/16	1) WE MEN	acut
Date Rep	orted	4/15/2020		Signature: 10////////////////////////////////////	I VICE MESTO	1010
•		32) If the nonco	ompliance is a	an unauthorized disonarge from	a wastewater collection s	ystem, use
- OLG 0001	(14046111061 21 501	the permit	number of the	treatment plant to which the c	ollection system is tied.	

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauth	orized Disch	narge of Wa	stewater	Reportable Eff	luent Violation	Othr
General Infor	mation					
Entity Name:	San Antor	nio Water S	ystem	Telephone:	210-233-32	74
X Permitte			Haon's	Subscriber		
TCEQ Region	13	County:	Bexar	Permit Number	10137-033-Dos Ric	s
Noncomplian	ce Summary	1				
				harge route, and estimated Pkwy, Approximately 77		
Case #: 3680 /	SR#: 325068	2 / INSP#: 6	23947 / SR	C: Sewer Main 1019376 10	019358	-
Cause of Nor	compliance:	Debris				
- 1-60	- 1					
Duration: <u>Se</u>	wer Manhole	1019376 / S	tart 04/15/2	020 17:28 / End 04/15/20	020 18:45 / Hrs 1.28 / G	als 77
					- and a second	
-						
		11 11	10.61		0: :6 + D	
Potentiai Dan	gers to Hum	an Health a	ind Safety	or the Environment: <u>No</u>	Significant Dangers	
Actions Take	n		Hu B			
Monitoring Da	ata: Data sho	ould be atta	ched or sul	omitted to TCEQ when a	available.	
	ye	es	<u>Х</u> по	Field Measurements		
	уе	s	X no	Laboratory Samples		
_	уе	s	X no	Fish Kill, If yes, estim	ated number killed	
Actions Take	n to Mitigate	Adverse Et	fects: Spill	Contained, Area Cleane	ed and Disinfected	
·						
A () T 1			1.5			1.6.4.
Actions Take	n to Correct	tne Problen	n and Prev	ent Recurrence: 10 Incl	n Sewer Main, Unstopp	bed iviain
Verification In	formation					
Information F	teported By		Richard R	Vigil ,	LC/TV OPERAT	OR II
			(Name)	11. MALL	JEFFLEY (VIE)	TPIMA
Date Reporte	d	1/15/2020		Signature: WWW.79/	VILL PRESIDEN	TE
TCEQ 0501 (No	vember 5, 2002			n unauthorized discharge from		stem, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096