

May 29, 2020

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6 1201 Elm Street, Suite 500 Dallas, TX 75270-2102 Via U.S. Certified Mail RRR# 7017 0530 0001 0086 5849

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 May 29, 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



May 29, 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 5856

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Χ	Unautho	rized Disc	charge of Wa	stewater	Reportable E	Effluent Violation	Othr
Gene	ral Inform	ation					
Entity	Name:	San Anto	onio Water S	ystem	Telephon	e: 210-23	3-3274
Χ	Permitte			-	Subscriber		
TCEC	Region:	13	County:	Bexar	Permit Number	10137-033-Do	s Rios
Nonc	ompliance	Summa	У				
discha		address of			arge route, and estimat Or, Approximately 375		
Case #	#: 3900 / SI	R#: 32910	33 / INSP#: 6	30729 / WO#	t: 1828610 / SRC: Sewe	er Main 35504 494501	
Cause	e of Nonco	ompliance	e: Structural				
Durati	ion: <u>Sewe</u>	er Manhole	35504 / Star	t 05/24/2020	19:00 / End 05/24/202	20 20:15 / Hrs 1.25 /	Gals 375
Poten	itial Dange	rs to Hur	nan Health a	nd Safety o	r the Environment: <u>No</u>	o Significant Danger	'S
Action	ns Taken						
Monite	oring Data	· Data sh	ould be attac	ched or sub	mitted to TCEQ when	available	
14101111	omig Date			X no	Field Measurements		
				X no	Laboratory Samples		
				X no	- ,	mated number killed	
Actior with H		o Mitigate	Adverse Ef	fects: <u>Spill (</u>	Contained, Area Clear	ned and Disinfected	, Flushed Area
Action	ns Taken t	o Correct	the Problem	and Preve	nt Recurrence: 8 Incl	h Sewer Main Unst	opped Main
			Repair Sewe		TREACTORICE: O FILE	ir Gewer Main, Onst	оррес маш,
\ /= -!E'							
	cation Info						
Inform	nation Rep	orted By	Ro	bert Rodrig (Name)	uez Jr	LC/TV OPE	
Date l	Reported	•	5/24/2020		gnature:	1 June	5/29/20
TCEQ	0501 (Nover	nber 5, 200			unauthorized discharge from the eatment plant to which the		
TCEC	Region 1	3 Phone:	490-3096		to minor the	TCEQ Region 13	

X Unaut	nauthorized Discharge of Wastewater Reportable Effluent Violation Othr				
General Info	rmation				
Entity Name:	San Antonio	Water System	Telepho	ne: 210-233	-3274
X Permitte	е		Subscriber		
TCEQ Regio	n: 13 C	County: Bexar	Permit Number	10137-008-Salado	Creek
Noncompliar	nce Summary				
discharge): Th	e address of the	spill was at 1074 Ar	charge route, and estimation Cir, Over The Edwardek Salado Creek Ferg: 1	ds Aquifer Transition Zor	orized ne
Case #: 3920	/ SR#: 3293364 /	WO#: 1627578 / SF	RC: Sewer Main 52815 9	31140	
Cause of No	ncompliance: <u>R</u>	ain Event			
Duration: Se	wer Manhole 528	315 / Start 05/26/20	20 15:32 / End 05/26/20	020 15:32 / Hrs 0 / Gal	3000
_					
Potential Dar	agors to Human	Health and Safet	or the Environment: N	la Cianificant Danger	
	igers to numan	nealth and Salety	or the Environment. <u>N</u>	NO Significant Dangers	
Actions Take	n				
Monitoring D	ata: Data should	be attached or s	ubmitted to TCEQ whe	n available.	
	yes	X n	o Field Measuremer	nts	
	yes	X n	o Laboratory Sample	es	
	yes	Xn	o Fish Kill, If yes, es	timated number killed	
Actions Take	n to Mitigate Ad	verse Effects: <u>Dilı</u>	ited By Heavy Rainwat	er, Cleanup Is Ongoin	g
			<u></u>		
			vent Recurrence: <u>27 Ir</u> id Manhole Ring/Cover		tored Area,
Verification I	nformation				
Information F	Reported By	Kenneth K	Koehler	LC/TV OPER	ATOR III
		(Name)		(Title	- 29/20
Date Reporte		5/2020	Signature:	TIE DURON,	Me Directura
TCEQ 0501 (No	vember 5, 2002) If th	the noncompliance is e permit number of the	an unauthorized discharge f e treatment plant to which th	rom a wastewater collection	system use
TCEQ Regio	n 13 Phone: 490)-3096		TCEQ Region 13	Fax: 545-4329

	Inauthorized Dis	charge of was	tewater	Reportable Efflu	uent Violation	Othr
General	Information					
Entity N	ame: San Anto	onio Water Sys	tem	Telephone:	210-233-3	3274
X P	ermitte			Subscriber		
TCEQ F	Region: 13	County:	Bexar P	ermit Number	10137-033-Dos F	Rios
Noncom	npliance Summa	iry				
Description discharge 231A4	on of Noncomplia e): <u>The address of</u>	nce (include loca f the spill was at	ition, discharg 100 Baity Ct,	e route, and estimated Approximately 1,000 G	volume if an unauthor allons Spilled Into Str	rized eet Ferg:
Case #: 3	3921 / SR#: 32941	191 / SRC: Sewe	r Main 38838	38837		
Cause o	of Noncompliance	e: Rain Event				
						
Duration	n: Sewer Manhole	e 38838 / Start 0)5/26/2020 09	:00 / End 05/26/2020	09:00 / Hrs 0 / Gals	1000
Potentia	I Dangers to Hu	man Health and	d Safaty or th	e Environment: No S	ignificant Dengara	
	- Dangers to ridi	nan nealth and	- Salety or til	e Environment. <u>140 S</u>	ignificant Dangers	
Actions	Taken					
Monitori	ng Data: Data sh	nould be attache	ed or submitt	ted to TCEQ when av	ailable.	
		yes X	no	Field Measurements		
			_	Tiola Micadarcificità		
		yes X		Laboratory Samples		
			по		ed number killed	
Actions ¹		yes X	no no	Laboratory Samples		H2O
Actions		yes X	no no	Laboratory Samples Fish Kill, If yes, estimate		H2O
	Taken to Mitigate	yes X yes X e Adverse Effec	no no cts: <u>Area Cle</u>	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected	, Flushed Area with	
	Taken to Mitigate	yes X yes X e Adverse Effec	no no cts: <u>Area Cle</u>	Laboratory Samples Fish Kill, If yes, estimate	, Flushed Area with	
Actions -	Taken to Mitigate	yes X yes X e Adverse Effec	no no cts: <u>Area Cle</u>	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected	, Flushed Area with	
Actions Verificat	Taken to Mitigate Taken to Correct tion Information	yes X yes X e Adverse Effect t the Problem a	no no cts: <u>Area Cle</u> and Prevent F	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected Recurrence: 36 Inch	, Flushed Area with	red Area
Actions Verificat	Taken to Mitigate	yes X yes X e Adverse Effect t the Problem a	no no cts: <u>Area Cle</u>	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected Recurrence: 36 Inch	, Flushed Area with	red Area
Actions Verificat	Taken to Mitigate Taken to Correct tion Information	yes X yes X e Adverse Effect t the Problem a	no no cts: Area Clea	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected Recurrence: 36 Inch	, Flushed Area with Sewer Main, Monito	red Area
Actions Verificat Informat	Taken to Mitigate Taken to Correct tion Information tion Reported By	yes X yes X yes X e Adverse Effect t the Problem a Keni 5/26/2020	no no cts: Area Clea and Prevent F neth K Koehl (Name) Signa	Laboratory Samples Fish Kill, If yes, estimate aned and Disinfected Recurrence: 36 Inch	Sewer Main, Monito LC/TV OPERA (Title)	red Area TOR III 5/29/

X	Unautho	rized Disc	harge of Wa	stewater	Reportable Ef	fluent Violation	Othr
Gene	ral Inform	ation					
Entity	Name:	San Anto	nio Water S	ystem	Telephone	210-233-	3274
Χ	Permitte			*policelaries*	Subscriber		
TCEQ	Region:	13	County:	Bexar	Permit Number	10137-008-Salado	Creek
Nonco	ompliance	Summar	у				
discha	ption of Norge): The a	address of	ce (include lo the spill was a	cation, disch at 14302 Ang	arge route, and estimate us Dr. Approximately 3,	d volume if an unautho 025 Gallons Spilled Int	orized o Drainage
Case #	#: 3960 / S	R#: 329466	61 / INSP#: 63	31040 / SRC	: Sewer Main 82853 824	29	
Cause	e of Nonc	ompliance	: <u>Debris</u>				
Durati	on: <u>Sewe</u>	er Manhole	82853 / Star	t 05/27/2020	17:14 / End 05/27/202	0 19:15 / Hrs 2.02 / G	als 3025
Potent	tial Dang	ers to Hum	an Health a	nd Safety a	r the Environment: No	Significant Dangers	
Oten	liai Dange		aitii a		the Environment. 140	Significant Dangers	
Action	is Taken						
Monito	oring Data	a: Data sho	ould be attac	hed or sub	mitted to TCEQ when	available.	
		ye	es	X no	Field Measurements		
		ye	es	<u>(no</u>	Laboratory Samples		
		ye	es	<u>(</u>	Fish Kill, If yes, estim	ated number killed	
Action with H	s Taken (20	o Mitigate	Adverse Eff	ects: <u>Spill (</u>	Contained, Area Clean	ed and Disinfected, F	lushed Area
Action	s Taken t	o Correct	the Problem	and Preve	nt Recurrence: 8 Inch	Sewer Main, Unstop	ped Main
Verific	ation Info	rmation					
Inform	ation Rep	oorted By	En	nilio Rodrigu (Name)	iez Jr	LC/TV OPER/	ATOR III
	Reported		5/27/2020		gnature:	Ann	5/29/20
TCEQ (0501 (Nove	mber 5, 2002) If the noncon the permit nu	npliance is an imber of the tr	unauthorized discharge from eatment plant to which the d	n a wastewater collection collection system is tied.	system, use
TCEQ	Region 1	3 Phone:	490-3096		•	TCEQ Region 13 F	ax: 545-4329