

June 16, 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 6082

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 June 16, 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



June 16, 2020

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7017 0530 0001 0086 6099

Washington, D.C. 20044-7611

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Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

### **Water Quality Noncompliance Notification**

X Unautho	rized Disch	narge of Wa	astewater	Reportable Ef	ffluent Viol	ationC	thr
Seneral Inform	ation						
Entity Name:	San Antor	nio Water S	ystem	Telephone	e:	210-233-3274	
X Permitte			and the same	Subscriber			
TCEQ Region:	13	County:	Bexar Po	ermit Number	10137	7-033-Dos Rios	
Noncompliance	Summary	<u>'</u>					
				e route, and estimate t W, Approximately			
Case #: 4120 / S	R#: 331596	7 / INSP#: 6	33071 / WO#: 18	834224 / SRC: Sewe	r Main 159	09 15982	
Cause of Nonco	ompliance:	Structura	- Collapsed S	ewer Main			
Duration: Sewe	er Service L	ine 25705 /	Start 06/13/2020	0 19:41 / End 06/13	/2020 19:4	1 / Hrs 0 / Gals 30	
8				- W-1-			
-							
Potential Dange	are to Hum	an Health :	and Safety or th	ne Environment: No	Significa	nt Dangers	
- Cicritial Dange				io Environment. <u>140</u>	, cigninou	T Dungers	
			-				
Actions Taken							
Monitoring Data	a: Data sho	ould be atta	ched or submit	ted to TCEQ when			
<del> </del>	ye		X no	Field Measurements			
	ye		X no	Laboratory Samples		or killed	
	ye		X no	Fish Kill, If yes, esting		er killed	
Actions Taken	to Mitigate	Adverse E	ffects: <u>Area Cle</u>	eaned and Disinfec	ted		
Actions Taken Work Order Cr				Recurrence: <u>8 Incl</u> ain	n Sewer M	lain, Unstopped Ma	ain,
Verification Info	ormation						
Information Re	ported By		Robert R Herre	ra /		LC/TV OPERATOR III	
			(Name)	111 11	11./	IEFFREY H	AM
Date Reported		3/13/2020	Sign	ature:	day 11	UE PRESINER	use T
TCEQ 0501 (Nove	mber 5, 2002	2) If the nonce	ompliance is an una	authorized discharge from	om a wastew	rater collection system,	use //
TCEQ Region	13 Phone:	•	namber of the treat	and the winest the		Region 13 Fax: 54	5-4329

## **Water Quality Noncompliance Notification**

X Unautho	rized Disch			Reportable Ef		
General Inform	ation					
Entity Name:	San Anton	io Water S	ystem	Telephone	210-23	3-3274
X Permitte			Justine .	Subscriber		
TCEQ Region:	13	County:	Bexar	Permit Number	10137-003-Leor	n Creek
Noncompliance	e Summary					
discharge): The	address of th	e spill was a	at 12008 Ha	harge route, and estimate usman Rd S, Over The E From Manhole # 9223 Fo	dwards Aquifer Rech	
Case #: 4140 / S	SR#: 331497	/ SRC: Sev	wer Main 92	23 12585		
Cause of Nonc	ompliance:	Contracto	r			
Duration: <u>Sew</u>	er Manhole 9	223 / Start	06/14/2020	14:44 / End 06/14/2020	16:30 / Hrs 1.77 / 0	Gals 50
		1000				
otential Dang	ers to Huma	an Health a	and Safety	or the Environment: <u>No</u>	Significant Dange	rs
Potential Dang	ers to Huma	an Health a	and Safety	or the Environment: <u>No</u>	Significant Dange	rs
	ers to Huma	an Health a	and Safety	or the Environment: <u>No</u>	Significant Dange	rs
Potential Dang  Actions Taken	ers to Huma	an Health a		or the Environment: <u>No</u>		rs
Actions Taken						rs
Actions Taken		uld be atta		bmitted to TCEQ when	available.	rs
Actions Taken	a: Data sho	uld be atta	ched or sul	omitted to TCEQ when	available.	rs
Actions Taken	a: Data sho	uld be attac	ched or sul	bmitted to TCEQ when Field Measurements Laboratory Samples	available.	rs
Actions Taken  Monitoring Dat	a: Data sho ye ye:	uld be attac	ched or sul  X no  X no  X no	bmitted to TCEQ when Field Measurements Laboratory Samples	available.	
Actions Taken  Monitoring Dat  ———  Actions Taken	a: Data sho ye ye:	uld be attac	ched or sul  X no  X no  X no	bmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin	available.	
Actions Taken  Monitoring Dat  Actions Taken  with H2O	a: Data sho ye ye: ye: to Mitigate	uld be attac s s s	ched or sul  X no  X no  X no  Tects: Spill	bmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin	available.  nated number killed ed and Disinfected	i, Flushed Area
Actions Taken  Monitoring Dat  Actions Taken  with H2O	a: Data sho ye ye: ye: to Mitigate	uld be attac s s s	ched or sul  X no  X no  X no  Tects: Spill	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin Contained, Area Clean	available.  nated number killed ed and Disinfected	i, Flushed Area
Actions Taken  Monitoring Dat  Actions Taken  with H2O	a: Data sho ye ye: to Mitigate to Correct t	uld be attac s s s	ched or sul  X no  X no  X no  Tects: Spill	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin Contained, Area Clean	available.  nated number killed ed and Disinfected	i, Flushed Area
Actions Taken  Monitoring Dat  Actions Taken with H2O  Actions Taken  Verification Inf	a: Data sho ye ye: to Mitigate to Correct t	uld be attac s s s	ched or sul  X no  X no  X no  fects: Spill  n and Prev	bmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin Contained, Area Clean ent Recurrence: 8 Inch	available.  nated number killed ed and Disinfected  Sewer Main, Unst	topped Main
Actions Taken  Monitoring Dat  Actions Taken with H2O  Actions Taken	a: Data sho ye ye: to Mitigate to Correct t	uld be attac s s s	ched or sul  X no  X no  X no  Tects: Spill	bmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin Contained, Area Clean ent Recurrence: 8 Inch	available.  nated number killed ed and Disinfected  Sewer Main, Unst	topped Main
Actions Taken  Monitoring Dat  Actions Taken with H2O  Actions Taken  Verification Inf	a: Data sho ye ye: to Mitigate to Correct to	uld be attac s s s	ched or sultance  X no X no X no ifects: Spill  and Prevent  Ervin Mart  (Name)	bmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estin Contained, Area Clean ent Recurrence: 8 Inch	available.  nated number killed ed and Disinfected  Sewer Main, Unst	topped Main

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

# **Water Quality Noncompliance Notification**

	authorized [		-			Reportable Ef			Othr
eneral Ir	nformation				·				
Intity Nan	ne: San A	Antonic	Water S	/stem		Telephone		210-233-3	3274
X Perr	mitte				Sul	oscriber			
CEQ Re	gion: 13		County:	Bexar	Perm	it Number	10137-0	08-Salado	Creek
loncomp	liance Sum	mary							
ischarge):	of Noncomp The addrestely 150 Gall	s of the	spill was a	at 288/1 Bu	Ilverde Re	ute, and estimate d, Over The Edwa 3	d volume it ards Aquife	an unauthor Contributing	rized g Zone
 Case #: 41	41 / SR#: 33	15035	/ INSP#: 6	33117 / W	O#: 18342	273 / SRC: Sewer	Main 4359	953 435956	
Cause of	Noncomplia	ance:	Structural	- Collapse	ed Force	Sewer Main			
Ouration:	Sewer Mair	43595	53 - 435956	6 / Start 06	6/14/2020	23:30 / End 06/	15/2020 04	1:30 / Hrs 5	/ Gals 150
		-	-						
otential [	Dangers to	Huma	n Health a	nd Safety	or the E	nvironment: <u>No</u>	Significar	nt Dangers	
Potential I	Dangers to	Huma	n Health a	nd Safety	or the E	nvironment: <u>No</u>	Significar	nt Dangers	
		Huma	n Health a	nd Safety	or the E	nvironment: <u>No</u>	Significar	nt Dangers	
		Huma	n Health a	nd Safety	or the E	invironment: <u>No</u>	Significar	nt Dangers	
Actions T	aken					nvironment: <u>No</u>		nt Dangers	
Actions T	aken				ubmitted		available.	nt Dangers	
Actions T	aken	a shou	ld be atta	ched or su	ubmitted o F	to TCEQ when	available.	nt Dangers	
Actions T	aken	a shou yes	Id be atta	ched or su	ubmitted o F	to TCEQ when	available.		
Actions T	aken g Data: Data	a shou yes yes yes	Id be atta	ched or su  X n  X n	ubmitted o F o L	to TCEQ when ield Measurements aboratory Samples	available.		
Actions T	aken g Data: Data	a shou yes yes yes	Id be atta	ched or su  X n  X n	ubmitted o F o L	to TCEQ when ield Measurements aboratory Samples ish Kill, If yes, estin	available.		
Actions T	aken g Data: Data	a shou yes yes yes	Id be atta	ched or su  X n  X n	ubmitted o F o L	to TCEQ when ield Measurements aboratory Samples ish Kill, If yes, estin	available.		
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Actions Ta	aken g Data: Data	a shou yes yes yes gate A	Id be attached	ched or su  X n  X n  X n  fects: Are	ubmitted o F o L o F a Cleane	to TCEQ when ield Measurements aboratory Samples ish Kill, If yes, estined and Disinfect currence: 12 Inc	available.	er killed	pped Main,
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