

August 18, 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 6266

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:

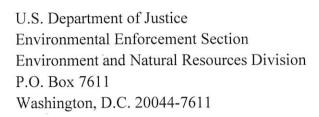
Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. A copy of a five-day report submitted to TCEQ on August 18, 2020 is attached and is 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

August 18, 2020



Via U.S. Certified Mail RRR# 7017 0530 0001 0086 6273

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Page 1 of 1

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 Number10137-033-Steven M. Clouse
Noncompliance Summary	
Description of Noncompliance (include location, disch discharge): The address of the spill was at 130 Cackli Drain Ferg: 204D6	arge route, and estimated volume if an unauthorized ng Goose, Approximately 150 Gallons Spilled Into Storm
Case #: 4580 / SR#: 3394211 / INSP#: 645788 / SRC	: Sewer Main 1020114 1020102
Cause of Noncompliance: <u>Grease</u>	
Duration: Sewer Manhole 1020114 / Start 08/14/20	20 20:30 / End 08/14/2020 21:00 / Hrs .5 / Gals 150
Potential Dangers to Human Health and Safety o	r the Environment: <u>No Significant Dangers</u>
Actions Taken	
Monitoring Data: Data should be attached or sub	mitted to TCEQ when available.
yes X no	Field Measurements
yes <u>χ</u> no	Laboratory Samples
yes X no	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Spill (Contained, Area Cleaned and Disinfected
	A
Actions Taken to Correct the Problem and Preve	ent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u>
Verification Information	
Information Reported By Roy A Trev	/ino / LC/TV OPERATOR III
(Name)	11 10/04 IFF HABY
Date Reported 8/14/2020 S	ignature: DIMAN TOEPRESIDENS PLOPS
TCEQ 0501 (November 5, 2002) If the noncompliance is an the permit number of the t	unauthonzed discharge from a wastewater collection system, use TKT, reatment plant to which the collection system is tied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

Response Time Verification

SPILL START	8/14/2020 20:30		Corres 2 To each man manner	
Response DTTM:	8/14/2020 20:30	ResponseTime:	0.00	

Spill Duration Verification

Sewer Manhole 1020114 / Start 08/14/2020 20:30 / End 08/14/2020 21:00 / Hrs .5 / Gals 150

TOTAL GALLONS

150.00 TOTAL HRS 0.50