

October 20, 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 6648

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 October 20, 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



October 20, 2020

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6

RRR# 7017 0530 0001 0086 6631

Via U.S. Certified Mail

1201 Elm Street, Suite 500 Dallas, TX 75270-2102

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 October 20, 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

| | | | stewater | department of the second | uent Violation | Othr |
|--|--|---|--|--|---|-------------------------------|
| General In | formation | | | | | |
| Entity Nam | ne: San Anto | nio Water Sy | stem | Telephone: | 210-23 | 33-3274 |
| X Perm | nitte | | *INTERNAL TOTAL TO | Subscriber | | |
| TCEQ Reg | gion: 13 | County: | Bexar | Permit Number | 10137-003-Lec | on Creek |
| Noncompl | iance Summar | у | | | | |
| discharge): | of Noncomplian The address of Ferg: 228D5 | ice (include loo the spill was a | cation, disch | arge route, and estimated y Rd, Approximately 21,9 | l volume if an unau 150 Gallons Spilled | ithorized Into River/Creek |
| Case #: 500 | 60 / SR#: 34654 | 76 / WO#: 188 | 32014 / SRC | : Sewer Main 1463 1206 | | |
| Cause of I | Noncompliance | : Structural | | | december of the second | |
| | | | | | | |
| Duration: | | | | 15:05 / End 10/15/2020 1 | | |
| | | | | 17:40 / End 10/17/2020 1 18:40 / End 10/18/2020 (| | |
| | | | | 16:30 / End 10/19/2020 1 | | |
| | | | | | | |
| Potential L | Jangers to Hun | nan Health a | nd Safety o | r the Environment: No S | Significant Dange | ers |
| Actions Ta | aken | | | | | ers |
| Actions Ta | aken | | | r the Environment: No s | | ers |
| Actions Ta | aken ı Data: Data sh | | | mitted to TCEQ when a | | ers |
| Actions Ta | aken J Data: Data sh X y | ould be attac | hed or sub | mitted to TCEQ when a Field Measurements Laboratory Samples | vailable. | ers |
| Actions Ta | aken J Data: Data sh X y | ould be attac | hed or sub | mitted to TCEQ when a | vailable. | ers |
| Actions Ta | aken Data: Data sh X y | ould be attaces | hed or sub | mitted to TCEQ when a Field Measurements Laboratory Samples | vailable. | ers |
| Actions Ta | aken Data: Data sh X y | ould be attaces | hed or sub | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima | vailable. | ers |
| Actions Ta Monitoring Actions Ta Actions Ta Upcoming | Aken Data: Data sh X y y aken to Mitigate aken to Correct Capacity Proje | ould be attacted by the Problem ect That Will | thed or sub no no no cects: Clear and Preve | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estima | vailable. Inted number killed | ws Has An |
| Actions Ta Monitoring Actions Ta Actions Ta Upcoming Bolt Down | Aken Data: Data sh X y y aken to Mitigate aken to Correct Capacity Proje | ould be attacted by the Problem ect That Will | thed or sub no no no cects: Clear and Preve | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimate Up Is Ongoing ont Recurrence: 54 Inch | vailable. Inted number killed | ws Has An |
| Actions Ta Monitoring Actions Ta Actions Ta Upcoming Bolt Down | Aken Data: Data sh X y y aken to Mitigate aken to Correct Capacity Proje All The Manho | ould be attacted by a state of the Problem by the Lids On T | thed or sub no no no cects: Clear and Preve | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimate Up Is Ongoing Int Recurrence: 54 Inch The Issue In The Sewe | vailable. Ited number killed Sewer Main, Samer Pipeline In That an The Area. | ws Has An t Area, And Also |
| Actions Ta Monitoring Actions Ta Actions Ta Upcoming Bolt Down | Aken Data: Data sh X y y aken to Mitigate Aken to Correct Capacity Proje All The Manho Information | ould be attacted by a state of the Problem by the Lids On T | hed or sub no no no cects: Clear and Preve Remediate he Siphon | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimate Up Is Ongoing Int Recurrence: 54 Inch The Issue In The Sewe | vailable. Ited number killed Sewer Main, Samer Pipeline In That an The Area. | ws Has An t Area, And Also |
| Actions Ta Monitoring Actions Ta Actions Ta Upcoming Bolt Down | aken Data: Data sh X y y aken to Mitigate Aken to Correct Capacity Proje All The Manho Information Reported By | ould be attacted by a state of the Problem by the Lids On T | and Preve Remediate he Siphon (Name) | mitted to TCEQ when a Field Measurements Laboratory Samples Fish Kill, If yes, estimate Up Is Ongoing Int Recurrence: 54 Inch The Issue In The Sewe | vailable. Ited number killed Sewer Main, Samer Pipeline In That an The Area. | ws Has An t Area, And Also |

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

| X Un | authorized D | ischarge of W | astewater | Reportable | Effluent Violation | Othr |
|-----------------------------------|----------------|---------------------------------------|--------------------------------|--|---|--|
| General I | nformation | | | | | |
| Entity Na | me: San Ai | ntonio Water S | System | Telepho | one: 210-23 | 3-3274 |
| X Per | mitte | | *Sorter | Subscriber | | scale and care and a second second control of the second s |
| TCEQ Re | gion: 13 | County: | Bexar | Permit Number | 10137-008-Sala | do Creek |
| Noncomp | oliance Sumn | nary | | | | |
| Description discharge) Ferg: 2520 | : The address | iance (include lo of the spill was | ocation, discl at 3902 Verd | harge route, and estimate de Bosque , Approxima | ated volume if an unau ately 253 Gallons Spille | thorized ed Into Street |
| Case #: 50 | 080 / SR#: 346 | 7192 / INSP#: 6 | 554949 / SR | C: Sewer Main 92815 9 | 9830 | |
| Cause of | Noncompliar | nce: Grease | | | | |
| Duration: | Sewer Service | ce Line 313408 | / Start 10/17 | 7/2020 13:47 / End 10 | /17/2020 18:00 / Hrs 4 | .22 / Gals 253 |
| | | | | | | |
| | | | | | | |
| Detential | Dennes to I | Lucas I I a a láb | and Cafab. | a tha Cariana and A | No Oissifered Deser | |
| Potentiai | Dangers to F | uman Health a | and Safety o | or the Environment: <u>I</u> | No Significant Dange | rs |
| | | | | - | | |
| Actions T | aken | | | | | |
| Monitorin | g Data: Data | should be atta | ched or sub | omitted to TCEQ whe | en available. | |
| | ADMINISTRAÇÃO | yes | Xno | Field Measureme | | |
| | - | yes | Xno | Laboratory Sample | | |
| | | yes | X no | Fish Kill, If yes, es | stimated number killed | |
| Actions T with H2O | | ate Adverse E | ffects: Spill | Contained, Area Cle | aned and Disinfected | , Flushed Area |
| | | at the Deckton | | | - L O M | |
| Actions i | aken to Corre | ect the Probler | n and Preve | ent Recurrence: 8 in | ch Sewer Main, Unst | opped Main |
| | | | | | | |
| Verification | on Information | 1 | | | | |
| Information | on Reported I | Ву | (Name) | ardiola | LC/TV OPE | ERATOR III |
| Date Rep | orted | 10/17/2020 | 8 | Signature: | lynn | 10/19/20 |
| TCEQ 0501 | (November 5, 2 | | | unauthorized discharge | from a wastewater collect he collection system is tied | |

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

| X Un | nauthorized Discharge of Wastewater Reportable Effluent | Violation Othr |
|---|---|--|
| General II | Information | |
| Entity Nan | me: San Antonio Water System Telephone: | 210-233-3274 |
| X Pen | | 210-233-3274 |
| TCEQ Re | egion: 42 County = | -033-Steven M. Clouse |
| Noncomp | pliance Summary | |
| Description discharge): 210E6 | on of Noncompliance (include location, discharge route, and estimated volu): The address of the spill was at 607 Elmira St W, Approximately 120 Gall | me if an unauthorized ons Spilled Into Street Ferg: |
| Case #: 50 | 081 / SR#: 3467179 / INSP#: 654890 / SRC: Sewer Service Line 11471 | |
| | Noncompliance: Grease | |
| | | |
| Duration: | Sewer Service Line 11471 / Start 10/17/2020 13:52 / End 10/17/2020 1 | 4:32 / Hrs .67 / Gals 120 |
| | | |
| | | |
| Potential I | Dangers to Human Health and Safety or the Environment: No Signif | inent Dengers |
| | Dangers to Fidman Fleatur and Salety of the Environment. No Signif | cant Dangers |
| | | |
| Actions Ta | Taken | |
| Monitoring | g Data: Data should be attached or submitted to TCEQ when availat | ple. |
| | yes no Field Measurements | |
| | yes X no Laboratory Samples | |
| | yes X no Fish Kill, If yes, estimated nu | mber killed |
| Actions Ta with H2O | aken to Mitigate Adverse Effects: <u>Spill Contained, Area Cleaned and</u> | Disinfected, Flushed Area |
| *************************************** | | |
| Actions Ta | aken to Correct the Problem and Prevent Recurrence: <u>Unstopped L</u> | ateral - 6 Inch Lateral |
| | | |
| Verification | on Information | |
| Information | on Reported By Jesse P Guardiola / (Name) | LC/TV OPERATOR III (Title) |
| Date Repo | VA A ! Commercial | Muli-10/19/20 |
| TCEQ 0501 (| (November 5, 2002) If the noncompliance is an unauthorized discharge from a was the permit number of the treatment plant to which the collection | tewater collection system, use n system is tied. |

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

| X Unauth | orized Disch | arge of Wa | stewater | *erentosenesses. | Reportable | Effluent | Violation | Ot | hr |
|--|--------------------------------|---------------------------------|----------------------------------|---------------------------|-------------------------------|-----------------------|-----------------------------------|-----------------------------|----------------|
| General Inform | nation | | | | | | | | |
| Entity Name: | San Anton | io Water S | ystem | | Telepho | ne: | 210-2 | 33-3274 | |
| X Permitte | | | *10700 | Subsc | criber | | | | |
| TCEQ Region | 13 | County: | Bexar | Permit | Number | 10137 | 7-033-Steve | n M. Clouse | nigatestoners. |
| Noncompliano | e Summary | | | | | | | | |
| Description of N discharge): The Ferg: 209C2 | loncompliand address of the | e (include lo ne spill was a | cation, discl at 1951 Don | narge route aldson Ave | e, and estima e, Approxima | ated volu ately 31 | me if an una Gallons Spille | uthorized ed Into Ground | 1 |
| Case #: 5082 / | SR#: 346708 | 1 / INSP#: 6 | 54870 / SRC | C: Sewer M | lain 48354 3 | 5690 | | | |
| Cause of None | compliance: | Debris | | | | | | | mineral select |
| Duration: Sev | wer Service L | ine 66556 / | Start 10/19/2 | 2020 13:10 |) / End 10/1 | 19/2020 1 | 13:10 / Hrs 0 | / Gals 31 | |
| Potential Dang | gers to Hum | an Health a | and Safety o | or the Env | rironment: | No Signi | ficant Dange | ers | |
| | | | | | | | | | |
| Actions Taker | 1 | | | | | | | | |
| Monitoring Da | ta: Data sho | uld be attac | ched or sub | mitted to | TCEQ whe | n availa | ble. | | |
| | ye | s | X no | Field | d Measuremer | nts | | | |
| - | ye | s | X no | Labo | oratory Sample | es | | | |
| | ye | s | Xno | Fish | Kill, If yes, es | timated n | umber killed _ | | |
| Actions Taken | to Mitigate | Adverse Ef | fects: Spill | Contained | d, Area Clea | aned an | d Disinfecte | d | Ministrative |
| Actions Taken | to Correct t | he Problem | and Preve | ent Recuri | rence: 8 Inc | ch Sewe | er Main, Uns | stopped Main | |
| Verification In | formation | | | | | | | | |
| Information Re | eported By | | Rick C Pac (Name) | dilla | (near | | | NTENDENT (itle) | |
| Date Reported | 10 | 0/19/2020 | S | ignature: | Cleth | 4 | Mm | 10/10 | 1/20 |
| TCEQ 0501 (Nove | ember 5, 2002) | If the noncor the permit no | mpliance is ar umber of the t | unauthoriz reatment pl | ed discharge fant to which th | from a wa | stewater collection system is tie | ction system, us | e sypport |

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329