



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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over the typed name.

Jeffrey J. Haby, P.E.
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
1201 Elm Street, Suite 500
Dallas, TX 75270-2102

Via U.S. Certified Mail
RRR# 7017 0530 0001 0086 6631

Re: DOJ Case No. [90-5-1-1-09215]
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Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5410 Morey Rd, Approximately 21,950 Gallons Spilled Into River/Creek Leon Creek Ferg: 228D5

Case #: 5060 / SR#: 3465476 / WO#: 1882014 / SRC: Sewer Main 1463 1206

Cause of Noncompliance: Structural

Duration: Sewer Manhole 1463 / Start 10/15/2020 15:05 / End 10/15/2020 18:15 / Hrs 3.17 / Gals 1900
Sewer Manhole 1463 / Start 10/17/2020 17:40 / End 10/17/2020 18:40 / Hrs 1 / Gals 600
Sewer Manhole 1463 / Start 10/17/2020 18:40 / End 10/18/2020 07:00 / Hrs 12.33 / Gals 3700
Sewer Manhole 1463 / Start 10/18/2020 16:30 / End 10/19/2020 10:00 / Hrs 17.5 / Gals 15750

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input checked="" type="checkbox"/>	yes	<input type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Clean Up Is Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 54 Inch Sewer Main, Saws Has An Upcoming Capacity Project That Will Remediate The Issue In The Sewer Pipeline In That Area, And Also Bolt Down All The Manhole Lids On The Siphon Box And All Manholes In The Area.

Verification Information

Information Reported By David W Garrett Iii / SUPERINTENDENT
(Name) (Title)

Date Reported 10/15/2020 Signature: *Annette Duan* 10/19/20
ANNETTE DUAN, DIST OPS SUPPORT

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 3902 Verde Bosque, Approximately 253 Gallons Spilled Into Street Ferg: 252D3

Case #: 5080 / SR#: 3467192 / INSP#: 654949 / SRC: Sewer Main 92815 99830

Cause of Noncompliance: Grease

Duration: Sewer Service Line 313408 / Start 10/17/2020 13:47 / End 10/17/2020 18:00 / Hrs 4.22 / Gals 253

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Jesse P Guardiola LC/TV OPERATOR III
(Name) (Title)

Date Reported 10/17/2020 Signature:  10/19/20

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 607 Elmira St W, Approximately 120 Gallons Spilled Into Street Ferg. 210E6

Case #: 5081 / SR#: 3467179 / INSP#: 654890 / SRC: Sewer Service Line 11471

Cause of Noncompliance: Grease

Duration: Sewer Service Line 11471 / Start 10/17/2020 13:52 / End 10/17/2020 14:32 / Hrs .67 / Gals 120

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: Unstopped Lateral - 6 Inch Lateral

Verification Information

Information Reported By Jesse P Guardiola / LC/TV OPERATOR III
(Name) (Title)

Date Reported 10/17/2020 Signature: *Annette Duran* 10/19/20
ANNETTE DURAN, Dist Ops Support

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 1951 Donaldson Ave, Approximately 31 Gallons Spilled Into Ground Ferg: 209C2

Case #: 5082 / SR#: 3467081 / INSP#: 654870 / SRC: Sewer Main 48354 35690

Cause of Noncompliance: Debris

Duration: Sewer Service Line 66556 / Start 10/19/2020 13:10 / End 10/19/2020 13:10 / Hrs 0 / Gals 31

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Field Measurements
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Laboratory Samples
<input type="checkbox"/>	yes	<input checked="" type="checkbox"/>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Rick C Padilla / SUPERINTENDENT
(Name) (Title)

Date Reported 10/19/2020 Signature: *Annette Duran* 10/19/20

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329