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,

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

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Consent Decree
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Sincerely,

[Signature]
Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
**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 Permittee  
- ___ 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 18:30 / 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.

- X yes ___ no  Field Measurements
- ___ yes X ___ no  Laboratory Complex
- ___ yes ___ no  Fish Kill, If yes, estimated number killed

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

(Date)

Signature: [Signature]

Date Reported: 10/15/2020  
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

X Unauthorized Discharge of Wastewater   Reportable Effluent Violation    Othr

General Information

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

X Permittee   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.

______ yes   X   no   Field Measurements
______ yes   X   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, 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   I.C./TV OPERATOR III

Date Reported 10/17/2020   Signature:

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: 545-4320
# Water Quality Noncompliance Notification

## General Information

<table>
<thead>
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<th>Unauthorized Discharge of Wastewater</th>
<th>Reportable Effluent Violation</th>
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**Entity Name:** San Antonio Water System  
**Telephone:** 210-233-3274

<table>
<thead>
<tr>
<th>X</th>
<th>Permitte</th>
<th>Subscriber</th>
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</table>

**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 #:** 5001 / GR#: 3407179 / INS#: 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.

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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<tbody>
<tr>
<td>Field Measurements</td>
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<table>
<thead>
<tr>
<th>yes</th>
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<tr>
<td>Laboratory Samples</td>
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</table>

<table>
<thead>
<tr>
<th>yes</th>
<th>X</th>
<th>no</th>
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</thead>
<tbody>
<tr>
<td>Fish Kill, If yes, estimated number killed</td>
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</tbody>
</table>

**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**

**Date Reported:** 10/17/2020  
**Signature:**

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

X Unauthorized Discharge of Wastewater  _______ Reportable Effluent Violation  _______ Othr

General Information

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

X Permittee  _______ 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 Fert: 209C2

Case #: 5082 / SR#: 3467081 / INS#: 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.

______ yes  X no  Field Measurements

______ yes  X 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

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)  

Date Reported  10/19/2020  

Signature:  

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