October 23, 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

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 23, 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 A. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated
October 23, 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 6655

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[Signature]

Jeffrey J. Haby, P.E.
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Page 1 of 1
Water Quality Noncompliance Notification (Revised Rpt 10/22/2020)

General Information

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

X Permittee

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 23,750 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
- Sewer Manhole 1463 / Start 10/19/2020 16:30 / End 10/19/2020 19:30 / Hrs 3 / Gals 1800

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 Sample

- yes X ______________________ 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
(Name) (Title)

Date Reported: 10/15/2020 Signature: [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:  10137-003-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 8505 Lakeside Pkwy. Approximately 60 Gallons Spilled Into Street Ferg: 207C7

Case #:  5120 / SR#:  3466393 / WO#:  1662777 / SRC: Sewer Valve 931736

Cause of Noncompliance:  Structural

Duration:  Sewer Manhole 1144576 / Start 10/18/2020 19:10 / End 10/18/2020 19:40 / Hrs 0.5 / Gals 60

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  nn  Laboratory Samples

yes  X  no  Fish Kill, If yes, estimated number killed

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 6in Sewer Valve, Maintenance Crew Repaired The Valve.

Verification Information

Information Reported By  Robert R Herrera  LC/TV OPERATOR III

(Name)  (Title)

Date Reported  10/18/2020  Signature:  [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.

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