

October 27, 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 6556

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 27, 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 27, 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 6563

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Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewate	Pr Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
CEQ Region: 13 County: Bexar	Permit Number 10137-033-Steven M. Clouse
Noncompliance Summary	
	lischarge route, and estimated volume if an unauthorized rady Blvd, Approximately 430 Gallons Spilled Into Storm Drain
Case #: 5160 / SR#: 3474705 / INSP#: 655919 / S	SRC: Sewer Main 25460 23493
Cause of Noncompliance: Grease	
Duration: Sewer Manhole 25460 / Start 10/25/2	2020 13:47 / End 10/25/2020 14:30 / Hrs .72 / Gals 430
-	
Potential Dangers to Human Health and Safe	ety or the Environment: <u>No Significant Dangers</u>
Actions Taken	
Monitoring Data: Data should be attached or	submitted to TCEO 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 Willigate Adverse Effects: A	rea Cleaned and Disinfected, Flushed Area with H2O
Actions Taken to Correct the Problem and Pr	revent Recurrence: 8 Inch Sewer Main, Unstopped Main
Verification Information	
	Toning A CATA OR DEDATOR III
Information Reported By Roy A Name	Trevino / C/TV OPERATOR III e) / / / HAI
Date Reported10/25/2020	Signature: WHAMPHY VICE PRESIDENT PRO
	is an unauthorized discharge from a westewater collection system, use
	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 Permitte Subscriber	tewater Reportable Effluent Violation Ot	rized Discharge of Wastewater	x Unauthor
Subscriber		ation	eneral Informa
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge). The address of the spill was at 1707 Winnipeg Ave W, Approximately 94 Gallons Spilled Into Sorain Ferg. 230A6 Case #: 5180 / SR#: 3474651 / INSP#: 655780 / SRC: Sewer Main 917024 917027 Cause of Noncompliance: Debris Duration: Sewer Manhole 917024 / Start 10/24/2020 17:16 / End 10/24/2020 18:50 / Hrs 1.57 / Gals 9 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.	tem Telephone: 210-233-3274	San Antonio Water System	Entity Name:
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Monitoring Data: Data should be attached or submitted to TCEQ when available.	d Safety or the Environment: No Significant Dangers	ers to Human Health and Safety	Potential Dange
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information Reported By Roy A Trevino / LC/TV OPERATOR		ormation	Verification Info
information reported by	A Table of the second s		THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
THE ATTEMAT	(Name) (Title)		information Rep
(Marie)	(sen Da.	(Name)	
Date Reported 10/24/2020 Signature	Signature 40 /0/2	10/24/2020	Date Reported
TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection systematically and the collection of the collect	pliance is an unauthorized discharge from a wastewater collection evetern in		

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329