

November 10, 2020

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Re: DOJ Case No. [90-5-1-1-09215]

Via U.S. Certified Mail RRR# 7017 0530 0001 0086 6722

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. A copy of a five-day report submitted to TCEQ on November 10, 2020 is attached and is 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

Page 1 of 1



November 10, 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 6815

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. A copy of a five-day report submitted to TCEQ on November 10, 2020 is attached and is 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 V. Haby, P.E

Vice President Production & Treatment Enc. as stated

Page 1 of 1

Water Quality Noncompliance Notification

Entity Name: San Antonio Water System Telephone: 210-233-3274 X Permitte	X Unauthorized Discharge of Wastewater	Reportable Effl	uent Violation Othr	
X Permitte	General Information			
CECD Region: 13 Countly: Bexar Permit Number 10137-003-Leon Creek Noncompliance Superciption of Noncompliance (include location, discharge route, and estimated volume if an unauthorized lischarge): The address of the spill was at 5139 Little Creek Dr, Approximately 40 Gallons Spilled Into Drainage Channel Ferg: 248D4 Case #: 5280 / SR#: 3489905 / INSP#: 657590 / SRC: Sewer Main 69608 69607 Cause of Noncompliance: Vandalism Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 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.	Entity Name: San Antonio Water System	Telephone:	210-233-3274	
Vencompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5139 Little Creek Dr, Approximately 40 Gallons Spilled Into Drainage Channel Ferg: 248D4 Case #: 5280 / SR#: 3489905 / INSP#: 657590 / SRC: Sewer Main 69608 69607 Cause of Noncompliance: Vandalism Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Settions Taken Nonitoring Data: Data should be attached or submitted to TCEQ when available.	X Permitte	Subscriber		
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorizad discharge): The address of the spill was at 5139 Little Creek Dr, Approximately 40 Gallons Spilled Into Drainage Channel Ferg: 24804 Case #: 5280 / SR#: 3489905 / INSP#: 657590 / SRC: Sewer Main 69608 69607 Cause of Noncompliance: Vandalism Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Selection 10:10:10:10:10:10:10:10:10:10:10:10:10:1	TCEQ Region: 13 County: Bexar	Permit Number	10137-003-Leon Creek	_
Jischarge): The address of the spill was at 5139 Little Creek Dr. Approximately 40 Gallons Spilled Into Drainage Channel Ferg: 24804 Case #: 5280 / SR#: 3489905 / INSP#: 657590 / SRC: Sewer Main 69608 69607 Cause of Noncompliance: Vandalism Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs. 33 / Gals 40 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.	Noncompliance Summary			
Cause of Noncompliance: Vandalism Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Actions Taken	discharge): <u>The address of the spill was at 5139 Lit</u>	charge route, and estimated tle Creek Dr, Approximately	volume if an unauthorized 40 Gallons Spilled Into Drainage	_
Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Duration: Sewer Manhole 69608 / Start 11/07/2020 10:10 / End 11/07/2020 10:30 / Hrs .33 / Gals 40 Dotential Dangers to Human Health and Safety or the Environment: No Significant Dangers Significant Dangers Actions Taken	Case #: 5280 / SR#: 3489905 / INSP#: 657590 / SF	RC: Sewer Main 69608 69607	7	_
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	Cause of Noncompliance: Vandalism		· · · · · · · · · · · · · · · · · · ·	_
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			· · · · · · · · · · · · · · · · · · ·	_
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.	Duration: Sewer Manhole 69608 / Start 11/07/20	20 10:10 / End 11/07/2020	10:30 / Hrs .33 / Gals 40	
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.				
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.				
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.				_
Monitoring Data: Data should be attached or submitted to TCEQ when available.	Potential Dangers to Human Health and Safety	or the Environment: <u>No S</u>	ignificant Dangers	
Monitoring Data: Data should be attached or submitted to TCEQ when available.				_
Monitoring Data: Data should be attached or submitted to TCEQ when available.			· · · · · · · · · · · · · · · · · · ·	_
X yes no Field Measurements yes no Laboratory Samples yes 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 Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Reported By Eddie Badillo / University (Name) (Title) Oate Reported 11/7/2020 Signature: ADVETTERDENT Occuptor S, 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.	Actions Taken			
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 Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and	Monitoring Data: Data should be attached or su	ubmitted to TCEQ when av	/ailable.	
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem to Name 1///2020 Actions Taken to Correct the Problem to Sewer Main 1///2020 Actions Taken to Correct the Problem to Sewer Main 1///2020	X yesn	o Field Measurements	š.	
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main /erification Information /erification Information /orification Information /orifica</u></u></u></u></u></u>	yes X no	b Laboratory Samples		
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main</u> Actions Taken to Correct the Problem and the Prevent Preve	yes X no	Fish Kill, If yes, estimat	ed number killed	
Actions Taken to Correct the Problem and Prevent Recurrence: <u>8 Inch Sewer Main, Unstopped Main</u> /erification Information Information Reported By Eddie Badillo / SUPERINTENDENT (Name) (Title) (Name) Date Reported <u>11/7/2020</u> Signature: CEQ 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.	Actions Taken to Mitigate Adverse Effects: <u>Spil</u> with H2O	I Contained, Area Cleaned	and Disinfected, Flushed Are	<u>a</u>
/erification Information Information Reported By Eddie Badillo / SUPERINTENDENT (Name) (Title) (Title) ////////////////////////////////////				
/erification Information Information Reported By Eddie Badillo / SUPERINTENDENT (Name) (Title) (Title) ////////////////////////////////////	Actions Taken to Correct the Problem and Prev	vent Recurrence: 8 Inch S	ewer Main, Unstopped Main	
Date Reported II//2020 Signature:				
Date Reported II//2020 Signature:				
(Name) (Name) Date Reported	Verification Information			
Date Reported Signature: CEQ 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.		adillo /	(
CEQ 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.		Signature:	(Title)	1/20
	TCEQ 0501 (November 5, 2002) If the noncompliance is a	an unauthorized discharge from		5 Supr
CEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329	TCEQ Region 13 Phone: 490-3096			29