



November 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 6921

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 November 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,

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

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated



November 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 6938

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

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

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 2303 Observation Dr, Approximately 895 Gallons Spilled Into Drainage Channel Ferg 227D2

Case #: 5440 / SR#: 3507444 / INSP#: 659901 / SRC: Sewer Main 71176 70948

Cause of Noncompliance: Grease

Duration: Sewer Manhole 413140 / Start 11/24/2020 23:01 / End 11/25/2020 02:00 / Hrs 2.98 / Gals 895

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 _____

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

Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By Eric M Viera LC/TV OPERATOR III
(Name) (Title)

Date Reported 11/24/2020

Signature: [Signature] 11/25/20

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 Other

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 5 Flintstone Ct, Approximately 94 Gallons Spilled Into Storm Drain Ferg: 190C3

Case #: 5460 / SR#: 3507883 / INSP#: 659930 / WO#: 1270371 / SRC: Sewer Main 564536 375669

Cause of Noncompliance: Structural

Duration: Sewer Manhole 564531 / Start 11/25/2020 11:31 / End 11/25/2020 13:05 / Hrs 1.57 / Gals 94

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.

<u>X</u>	yes	<u> </u>	no	Field Measurements
<u> </u>	yes	<u>X</u>	no	Laboratory Samples
<u> </u>	yes	<u>X</u>	no	Fish Kill, If yes, estimated number killed <u> </u>

Actions Taken to Mitigate Adverse Effects: Spill Contained, Flushed Area with H2O, Cleanup Ongoing

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

Verification Information

Information Reported By: Eduardo Martinez LC/TV OPERATOR III
(Name) (Title)

Date Reported: 11/25/2020 Signature: [Signature] 11/27/20
ANNETTE DUPON - Div. 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.

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