

#### December 1, 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 6778

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 December 1, 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.

WELLINA VI

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



### December 1, 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 6785

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Consent Decree

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Sincerely.

Vice President

Production & Treatment

Enc. as stated

X Unau	thorized Disc	harge of Was	stewater	Reportable E	ffluent Violation	Othr
General Info	rmation	雅教 (1)				ARCHIO STATE
Entity Name	: San Anto	nio Water Sys	stem	Telephone	∋: 210-2	233-3274
X Permit	te			Subscriber		
TCEQ Region	on: 13	County:	Bexar	Permit Number	10137-008-Sala	ado Creek
Noncomplia	nce Summar	у	HETEROPI.			
Description o discharge): <u>T</u> Ferg: 172E8	f Noncomplian he address of	ce (include loc the spill was at	ation, dischar t 4339 Sun Vi	ge route, and estimate sta Ln, Approximately	ed volume if an una v 118 Gallons Spille	uthorized d Into Ground
Case #: 5481	/ SR#: 35085	55 / SRC: Sew	er Main 4789	8 46079		
Cause of No	oncompliance	: <u>Grease</u>				
Duration: S	Sewer Service	_ine 124960 /	Start 11/26/20	020 11:17 / End 11/2	6/2020 13:15 / Hrs	1.97 / Gals 118
_						
- Detential De	and the Hear	non Hoolth a	ad Cafaty or	the Environment: No	Significant Dans	TOTS.
rotelitiai Da	ingers to Hui	nan ricalli al	id Salety Of	the Livilonnent. No	O Olgrinicant Dang	[613
•						
Actions Tak	ten					
Monitoring [	Data: Data sh	ould be attac	hed or subm	itted to TCEQ when	available.	
		/es <u> </u>	Cno	Field Measurement	s	
enteret.	у	res <u>x</u>	no no	Laboratory Samples	3	
_	y	ves <u>x</u>	<b></b> no	Fish Kill, If yes, esti	mated number killed	
Actions Tak	en to Mitigate	e Adverse Eff	ects: <u>Area C</u>	leaned and Disinfed	ted, Flushed Area	a with H2O
		4.			<u></u>	
A officers Toll	ton to Commo	t the Drobless	and Dravan	t Decurrence: 9 Inc	h Sawar Main, Un	estanged Main
Actions Tak	ten to Correc	the Problem	and Preven	t Recurrence: 8 Inc	n Sewer Main, Or	istopped Main
		William William				
	Information		11111			
Information	Reported By	JEFF		1	VICE PRE	SIDENT PA
			(Name)	2011	A MAN	(Title)
Date Repor	rted	11/26/2020	Siç	gnature:	1 1170	, inv.
TCEQ 0501 (	November 5, 200	)2) If the noncor the permit no	npliance is an ເ umber of the tre	unauthorized discharge freatment plant to which the	om a wastewater colle e collection system is	ection system, use tied.

TCEQ Region 13 Phone: 490-3096

X Una	authorized Discharge of Wastev	waterF	Reportable Efflue	nt Violation	Othr
General Ir	nformation				
Entity Nan	ne: San Antonio Water Syste	m	Telephone:	210-233-3	274
X_ Perr	nitte	Subsc	criber		
TCEQ Re	gion: 13 County: Be	exar Permit	Number 101	37-033-Steven M.	Clouse
Noncomp	liance Summary			Fe/H08242(2)	US OF WALL
discharge):	of Noncompliance (include location The address of the spill was at 38 k Unknown Ferg: 189C1				
Case #: 55	00 / SR#: 3511330 / WO#: 189719	 95 / SRC: Sewer N	lain 10192 9192		
Cause of	Noncompliance: Roots				
Duration:	Sewer Service Line 137828 / Sta				
	Sewer Service Line 137828 / Sta	<u>π 11/2//2020 19:1</u>	11 / End 12/01/20:	20 08:00 7 Hrs 84.8	2 / Gais 5089
					8
Potential I	Dangers to Human Health and S	Safety or the Env	vironment: <u>No Sig</u>	nificant Dangers	
Actions T	aken			100	
Monitoring	Data: Data should be attached	d or submitted to	TCEQ when ava	ilable.	
	X yes		d Measurements		
	yes X	no Lab	oratory Samples		
	yes X	no Fish	Kill, If yes, estimated	I number killed	
Actions Ta	aken to Mitigate Adverse Effects	s: Spill Is Ongoir	na At This Time.		
A - 1:	aken to Correct the Problem an	d Prevent Recur	rence: 12 Inch S	ewer Main, Unsto	pped Main
Actions 1					
Actions To		***			
	n Information				a receive
Verification	on Information	ic M Viera	/	LC/TV OPERA	ATOR III
Verification	o <mark>n Information</mark> on Reported ByEr	ic M Viera Name)			HAMY
Verification Information	o <mark>n Information</mark> on Reported ByEr		Malla		MANY
Verification Information Date Rep	on Information on Reported By Er  (I) orted 11/27/2020  (November 5, 2002) If the noncomplia	Name) Signature: ance is an unauthoriz	Jolly J. Arty	LC/TV OPERA  JE/Fittle  VILLE /  wastewater collection	HANNY LEDINEN

X Unautho	rized Discharge of V	Vastewater	Reportable E	ffluent Violation	Othr
General Inform	ation				
Entity Name:	San Antonio Water	System	Telephon	e: 210-23	3-3274
X Permitte		*10000000	Subscriber		
TCEQ Region:	13 County:	Bexar	Permit Number	10137-008-Salad	o Creek
Noncompliance	Summary				
discharge): The a	oncompliance (include address of the spill wa 5 Gallons Spilled Into 0	s at 23703 Leg	arge route, and estimate end Glen , Over The Ed 130E3	ed volume if an unautl lwards Aquifer Rechar	norized ge Zone
Case #: 5521 / S	R#: 3508850 / INSP#:	660346 / SRC	Sewer Main 56968 572	270	
Cause of Nonc	ompliance: Grease				
Duration: Sewe	er Service Line 40004	7 / Start 11/29/	2020 13:15 / End 11/2	9/2020 14:00 / Hrs .7	5 / Gals 45
Potential Dange	ers to Human Health	and Safety o	r the Environment: <u>No</u>	Significant Danger	5
	a: Data should be at	ached or sub	mitted to TCEQ when	available	
<b>3</b> –	yes	X no	Field Measurements		
	yes	X no	Laboratory Samples		
	yes	X no	Fish Kill, If yes, estir	mated number killed	
Actions Taken to with H2O	o Mitigate Adverse I	Effects: <u>Spill C</u>	Contained, Area Clear	ned and Disinfected,	Flushed Area
Actions Taken t	o Correct the Proble	em and Prever	nt Recurrence: <u>8 Inch</u>	n Sewer Main, Unsto	opped Main
Verification Info	rmation				
Information Rep	ported By	Ricardo J San (Name)	ichez /	LC/TV OPE	
Date Reported	11/29/2020	Si	gnature: (###	Dam	12/1/20
TCEQ 0501 (Nover			イヤルディア unauthorized discharge fro eatment plant to which the	om a wastewatér collection	

TCEQ Region 13 Phone: 490-3096

tity Name: San Antonio Water System Telephone: 210-233-3274  K Permitte Subscriber  EQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse concompliance Summary  scription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized charge): The address of the spill was at 26/4 Hunters Green Dr., Over The Edwards Aquifer Transition Zone proximately 85 Gallons Spilled Into Drainage Channel Ferg: 169F2  set #: 5522 / SR#: 3508781 / INSP#: 660217 / SRC: Sewer Main 5764 5885  use of Noncompliance: Grease  rration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  rration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  titions Taken  controling Data: Data should be attached or submitted to TCEQ when available.	X_ Un	authorized Disc	charge of Wa	astewater	Reportable	Effluent Violation	Othr
EQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse incompliance Summary  scription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized charge): The address of the spill was at 28/4 Hunters Green Dr. Over The Edwards Aquifer Transition Zone proximately 85 Gallons Spilled into Drainage Channel Ferg. 169F2  se #. 5522 / SR#: 3508781 / INSP#: 660217 / SRC: Sewer Main 5764 5885  use of Noncompliance: Grease  rration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  rration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  retions Taken  Donitoring Data: Data should be attached or submitted to TCEQ when available.  X yes no Field Measurements  yes X no Laboratory Samples  yes X no Laboratory Samples  yes X no Fish Kill, If yes, estimated number killed  citions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and sinfected  citions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  citions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  corrections Taken to Correct the Problem and Preve	eneral I	nformation					
EQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse incompliance Summary  scription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized charge): The address of the spill was at 26/4 Hunters Green Dr. Over The Edwards Aquifer Transition Zone proximately 85 Gallons Spilled Into Drainage Channel Ferg: 169F2  se #: 5522 / SR#: 3508781 / INSP#: 660217 / SRC: Sewer Main 5764 5885  use of Noncompliance: Grease  aration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  tential Dangers to Human Health and Safety or the Environment: No Significant Dangers  tions Taken  ontoring Data: Data should be attached or submitted to TCEQ when available.  X yes no Field Measurements  yes X no Fish Kill, If yes, estimated number killed  yes X no Fish Kill, If yes, estimated number killed  citions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and sinfected  citions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  formation Reported By Eduardo Martinez / LC/TV OPERATOR III  (Name)  Signature: Affection system, use	Entity Naı	me: San Anto	onio Water S	ystem	Telepho	ne: 210-233-	3274
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tration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Intential Dangers to Human Health and Safety or the Environment: No Significant	discharge)	: The address of	f the spill was a	at 26/4 Hunte	ers Green Dr, Over The		
tration: Sewer Manhole 5764 / Start 11/28/2020 14:35 / End 11/28/2020 16:00 / Hrs 1.42 / Gals 85  trential Dangers to Human Health and Safety or the Environment: No Significant Dangers  tions Taken  Data: Data should be attached or submitted to TCEQ when available.	 Case #: 5t	522 / SR#: 35087	 781 / INSP#: 6	60217 / SRC	: Sewer Main 5764 58	 85	
tential Dangers to Human Health and Safety or the Environment: No Significant Dangers  Stions Taken  Districtions Taken  Districtions Taken  Districtions Data: Data should be attached or submitted to TCEQ when available.	Cause of	Noncomplianc	e: <u>Grease</u>			-	
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critions Taken  conitoring Data: Data should be attached or submitted to TCEQ when available.    X	Ouration:	Sewer Manhol	e 5764 / Start	11/28/2020	14:35 / End 11/28/20	20 16:00 / Hrs 1.42 / Ga	als 85
critions Taken  conitoring Data: Data should be attached or submitted to TCEQ when available.    X							
critions Taken  conitoring Data: Data should be attached or submitted to TCEQ when available.    X						Industrial Industrial	
critions Taken  conitoring Data: Data should be attached or submitted to TCEQ when available.    X							
positioning Data: Data should be attached or submitted to TCEQ when available.	otential <sup>2</sup>	Dangers to Hu	man Health a	and Safety o	or the Environment: <u>N</u>	No Significant Dangers	
positioning Data: Data should be attached or submitted to TCEQ when available.							
	Actions T	aken					4.989 P.
yes X no Fish Kill, If yes, estimated number killed  tions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and sinfected  tions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  trions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  formation Reported By Eduardo Martinez / LC/TV OPERATOR III  (Name) VICTION III  The Reported 11/28/2020 Signature: All Martines III  (See Co 2001 (November 5, 2002) If the noncompliance is an unauthorized discrepance from a vigotewater collection system, use	Monitorin	g Data: Data s	hould be atta	ched or sub	mitted to TCEQ whe	en available.	
yes X no Fish Kill, If yes, estimated number killed		X	yes	no	Field Measureme	nts	
etions Taken to Mitigate Adverse Effects: Spill Contained, Returned to System, Area Cleaned and sinfected  etions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main  erification Information  formation Reported By Eduardo Martinez / LC/TV OPERATOR III  (Name)  Ete Reported 11/28/2020 Signature: Application in a vastewater collection system, use			yes	X no	Laboratory Sampl	es	
erification Information  formation Reported By Eduardo Martinez LC/TV OPERATOR III  (Name) LC/TV OPERATOR III  (Name) LEFF MABU  EEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use			yes	X no	Fish Kill, If yes, es	timated number killed	
Formation Reported By  Eduardo Martinez  (Name)  Signature: A Signature from a vastewater collection system, use			te Adverse Et	ffects: <u>Spill</u>	Contained, Returned	l to System, Area Clea	ned and
Formation Reported By  Eduardo Martinez  (Name)  Signature: A Signature from a vastewater collection system, use							
Tormation Reported By Eduardo Martinez , LC/TV OPERATOR III  (Name)	Actions T	aken to Correc	t the Problen	n and Preve	ent Recurrence: 8 In	ch Sewer Main, Unsto	pped Main
Tormation Reported By Eduardo Martinez , LC/TV OPERATOR III  (Name)							
(Name)  ate Reported11/28/2020 Signature:	Verificati	on Information	Market -				13/1/1824
ate Reported	Informati	on Reported By	yE		rtinez	LC/TV OPER	ATOR III
ate Reported			a <del>-</del>	(Name)	1 11-6	TALL VICETIE	PREVIOLE
	Date Rep	oorted	11/28/2020	S	Signature: Reflect	WITCH VEFF	- MABY
the permit number of the treatment plant to which the collection system is tied.	TCEQ 050	1 (November 5, 20					n system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Una	authorized [	Discharge o	f Wastewater	Re	eportable E	Effluent Vio	olation	Othr
Seneral Ir	nformation							
ntity Nan	ne: San A	Antonio Wat	er System		Telephon	ie:	210-233-32	274
X Pen	mitte			Subscri	ber			
CEQ Re	gion: 13	Coun	ty: Bexar	Permit N	umber	10137-03	3-Steven M.	Clouse
Noncomp	liance Sum	mary					V	
discharge):	of Noncomp : <u>The address</u> k Ferg: 189	s of the spill	de location, dis was at 9102 Da	scharge route, atapoint,App	and estimately 4	ted volume I,560 Gallor	if an unauthori: ns Spilled Into	zed 
Case #: 54	80 / SR#: 35	08602 / INSF	P#: 660028 / SF	RC: Sewer Ma	in 6956 919	2		
Cause of	Noncomplia	nce: <u>Debri</u>	s					
Duration:	Sewer Man	hole 6956 /	Start 11/26/202	20 14:07 / En	d 11/26/202	0 17:55 / F	Irs 3.8 / Gals 4	1560
Potential	Dangers to	Human Hea	alth and Safety	y or the Envir	onment: N	o Significa	nt Dangers	
Actions T								
Monitoring	g Data: Data	a should be	attached or s	ubmitted to T	CEQ wher	n available	-	
	X	yes	r	no Field	Measuremen	ts		
		yes	Xn	o Labor	atory Sample	s		
		yes	Xn	o Fish K	Cill, If yes, est	imated numb	er killed	
Actions T	aken to Miti	gate Advers	se Effects: Spi	ill Contained,	Cleanup	Is Ongoin	g	
	aron to mia							
Actions T	aken to Cor	rect the Pro	blem and Pre	vent Recurre	ence: 8 Inc	h Sewer N	/lain, Unstopp	ed Main
		.,						
V:E1:	- Informati							
vermeatio	on Information	on						
Informatio	n Reported	Ву	Roy A Tr			5	LC/TV OPERAT	FOR III
			(Name)		()	J.X	\1 1 .	11/20/
Date Rep	orted	11/26/20	)20	Signature:	flei	W)	V VVV	No 2 5 10
TCEQ 0501	(November 5.	2002) If the n	oncompliance is	an unauthorize	d discharge f	rom a waster	water collection s	system, use
	,	the per	rmit number of th	e treatment plai	nt to which th	e collection s	system is tied.	

TCEQ Region 13 Phone: 490-3096