



December 8, 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 6945

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 8, 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.

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



December 8, 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 6952

Re: DOJ Case No. [90-5-1-1-09215]
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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification *Revised Rpt 12/04/2020*

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

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 3815 Parkdale Dr, Approximately 8,630 Gallons Spilled Into River/Creek Unknown Ferg: 189C1

Case #: 5500 / SR#: 3511330 / WO#: 1897195 / SRC: Sewer Main 10192 9192

Cause of Noncompliance: Roots

Duration: Sewer Service Line 137828 / Start 11/27/2020 19:11 / End 11/27/2020 19:11 / Hrs 0 / Gals 473
Sewer Service Line 137828 / Start 11/27/2020 19:11 / End 12/03/2020 11:08 / Hrs 135.95 / Gals 8157

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 <u> </u> |

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Unstopped Main

Verification Information

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

Date Reported 11/27/2020 Signature: *[Signature]* 12/7/20

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 Othr

General Information

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

Permitte 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 1803 Harness Ln, Approximately 102 Gallons Spilled Into Ground Ferg: 227D1

Case #: 5540 / SR#: 3514924 / INSP#: 660687 / WO#: 1900182 / SRC: Sewer Main 84138 71054

Cause of Noncompliance: Structural

Duration: Sewer Service Line 151210 / Start 12/03/2020 08:01 / End 12/03/2020 08:01 / Hrs 0 / Gals 102

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 type="checkbox"/> | yes | <input checked="" 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 <u> </u> |

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected

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

Verification Information

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

Date Reported 12/3/2020 Signature: *Jeff Hardy*

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

*JEFF HARDY
VICE PRESIDENT
PROJ &
TILT*

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

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

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 7103 Sun Valley , Approximately 620 Gallons Spilled Into Storm Drain Ferg: 247F1

Case #: 5560 / SR#: 3517291 / INSP#: 661429 / SRC: Sewer Main 100182 100180

Cause of Noncompliance: Grease

Duration: Sewer Manhole 100182 / Start 12/06/2020 18:48 / End 12/06/2020 19:50 / Hrs 1.03 / Gals 620

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> </u> | yes | <u> X </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, Area Cleaned and Disinfected, Flushed Area with H2O

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

Verification Information

Information Reported By Roy A Trevino LC/TV OPERATOR III
(Name) (Title)

Date Reported 12/6/2020 Signature: [Handwritten 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

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

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

Permittee 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 542 Gilbert Ln, Approximately 460 Gallons Spilled Into Ground Ferg: 190B5

Case #: 5561 / SR#: 3517121 / INSP#: 661308 / SRC: Sewer Main 2635 2636

Cause of Noncompliance: Debris

Duration: Sewer Service Line 84097 / Start 12/05/2020 13:13 / End 12/05/2020 14:45 / Hrs 1.53 / Gals 460

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 type="checkbox"/> | yes | <input checked="" 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 <u> </u> |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Flushed Area with H2O, Clean Up Is Ongoing

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

Verification Information

Information Reported By Ricardo J Sanchez LC/TV OPERATOR II
(Name)

Date Reported 12/5/2020 Signature: *[Signature]* JEFFREY J. HADY
VICE PRESIDENT PRODX

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. TRJ.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr

General Information

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

Permite 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 550 Gilbert Ln, Approximately 3,225 Gallons Spilled Into Ground Ferg: 190B5

Case #: 5581 / SR#: 3516765 / INSP#: 661204 / SRC: Sewer Main 2634 2635

Cause of Noncompliance: Debris

Duration: Sewer Manhole 2635 / Start 12/04/2020 15:35 / End 12/04/2020 19:10 / Hrs 3.58 / Gals 3225

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 type="checkbox"/> | yes | <input checked="" 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 <u> </u> |

Actions Taken to Mitigate Adverse Effects: Spill Contained, Clean Up Is Ongoing

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

Verification Information

Information Reported By Roy A Trevino LC/TV OPERATOR III
(Name)

Date Reported 12/4/2020 Signature:  JEFFREY J. HAYS
VICE PRESIDENT PRODU
TRT.

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