

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.

Jenney J. Haby, P.I 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

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

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

X Una	uthorized Dis	scharge of \	Vastewater	*environment	Reportable	Effluent V	iolation	Othr
General In	formation							
Entity Nam	e: San An	tonio Water	System		Telepho	one:	210-23	3-3274
X Perm	nitte		100	Su	bscriber			
TCEQ Reg	gion: 13	County	Bexar	Perm	it Number	10137-0	33-Steven	M. Clouse
Noncompl	iance Summ	ary						
discharge):	of Noncompli The address Unknown Fe	of the spill wa	e location, disc as at 3815 Pa	charge ro rkdale Dr	ute, and estim , Approximate	ated volumely 8,630 Ga	e if an unaut Illons Spilled	norized Into
Case #: 550	00 / SR#: 351	1330 / WO#:	1897195 / SF	RC: Sewe	r Main 10192 9	9192		
Cause of I	Noncomplian	ce: Roots						
Duration:					9:11 / End 11 9:11 / End 12			
Potential [Dangers to H	uman Healt	h and Safety	or the E	invironment:	No Signific	ant Danger	S
Actions Ta	aken							
Monitoring	Data: Data	should be a	ttached or su	ubmitted	to TCEQ whe	en availabl	e.	
	X	yes	n		ield Measureme			
		yes	X n	o L	aboratory Samp	les		
		yes	X n	o F	ish Kill, If yes, e	stimated num	ber killed	
Actions Ta	aken to Mitiga	ate Adverse	Effects: Are	a Cleane	ed and Disinfe	ected		
					-	A		
Actions Ta	aken to Corre	ect the Prob	lem and Pre	vent Rec	urrence: 12	Inch Sewe	r Main, Uns	topped Main
Verification	n Information	1						
			Eric MA				10/7/005	DATOR
mormatio	n Reported B	.,	Eric M V (Name)	riera	A-	1/	LC/TV OPE (Titl	
Date Repo	orted	11/27/202	0	Signatu	re: YTT	wy	un,	12/7/20
TCEQ 0501	(November 5, 2	002) If the nor	ncompliance is it number of the	an unautho	orized discharge t plant to which t	from a waste	ewater collection system is tied	on system, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Una	authorized Discharge of Wastewater Reportable Effluent Violation				Othr	
General In	formation	Till the				
Entity Nam	ne: San Anto	onio Water S	ystem	Telephone	210-233-32	74
X Perr	nitte			Subscriber		
TCEQ Reg	jion: 13	County:	Bexar	Permit Number	10137-003-Leon Cr	ek
Voncomp	iance Summa	ry				
	The address of			narge route, and estimated ness Ln, Approximately 1		
Case #: 55	10 / SR#: 35149)24 / INSP#: 60	60687 / WO	#: 1900182 / SRC: Sewer	Main 84138 71054	
Cause of I	Noncompliance	e: <u>Structural</u>				
					1 = 11	= =
Duration:	Sewer Service	Line 151210	/ Start 12/03	8/2020 08:01 / End 12/03	/2020 08:01 / Hrs 0 / G	als 102
				4		
					2000 (200 20) (10	
Potential [angers to Hu	man Health a	nd Safety	or the Environment: No	Significant Dangers	<u> </u>
Actions Ta	ken					
Monitorino	Data: Data st	ould be attac	ched or sub	omitted to TCEQ when a	available	
Monitoring			X no	Field Measurements	avaliable.	
			X no	Laboratory Samples		
•		yes :	X no	Fish Kill, If yes, estim	ated number killed	
· A ationa Ta						
ACTIONS 18	iken to iviitigat	e Adverse Er	rects: <u>Area</u>	Cleaned and Disinfector	ea	
Actions Ta	ken to Correc	t the Problem	n and Preve	ent Recurrence: 8 Inch	Sewer Main, Repairin	g/Repaired
Main						
Verificatio	n Information		WEINT		AND THE MARKET PARTY	Take High
Informatio	n Reported By	E	duardo Ma	artinez /	LC/TV OPERAT	OR III
			(Name)	111/	I'M JEF	- HUT
Date Repo	orted	12/3/2020	{	Signature:	117/ 4108	MILE
TCEQ 0501	(November 5, 20			n unauthorized dismarge from treatment plant to which the		/stem, use
TCFQ Re	gion 13 Phone	490-3096			TCEO Region 13 Es	v: 545_432

X Una	authoriz	ed Disc	harge of V	Vastewate	er _	Reportable	e Effluent Viol	lation	Othr
General In	format	ion		43.00			PANAL PRO		
Entity Nam	ne: S	an Anto	nio Water	System		Teleph	one:	210-233-3	274
X Perm	nitte					Subscriber			
TCEQ Reg	gion:	13	County:	Bexa	Р	ermit Number	10137-0	040-Medio (Creek
Noncompl	iance S	Summar	/		10	and the state of			ALL PROPERTY.
	The ad					e route, and estin			
Case #: 556	50 / SR#	#: 35172 <u>9</u>)1 / INSP#:	661429 / 3	SRC: Se	ewer Main 100182	2 100180		
Cause of N	Noncon	npliance	: <u>Grease</u>						
Duration:	Sewer	Manhole	100182 /	Start 12/06	/2020 1	8:48 / End 12/06	6/2020 19:50 /	′ Hrs 1.03 / 0	Sals 620
	-			Market Hill	New York		_		
Potential D	Danger	s to Hum	าan Health	and Safe	ety or th	ne Environment:	No Significar	nt Dangers	
Actions Ta	aken		THE SECTION		W =				
		Data sh	ould be at	tached or	submit	ted to TCEQ wh	en available		
Wormoning	, Data.		es	X	no	Field Measurem			
•		_ `	es	X	no	Laboratory Sam			
•			es —	X	no	Fish Kill, If yes, e		er killed	
Actions Ta	aken to	— Mitigate	Adverse	Effects: S	pill Cor	ntained, Area Cl	eaned and Di	isinfected, F	lushed Area

Actions Ta	aken to	Correct	the Proble	em and P	revent	Recurrence: <u>8 I</u>	nch Sewer M	<u>lain, Unstop</u>	ped Main
Verificatio	n Infor	mation		midby:				TO THE PARTY OF TH	constitution in
Informatio	n Repo	orted By		Roy A		111.	11/4	LC/TV OPER/	ATOR III HARY
Date Repo	orted _		12/6/2020		Sign	ature:	MAY	Ville	PREDIMENT
TCEQ 0501	(Novem	ber 5, 200	2) If the non the perm	compliance t number of	is an un the treat	authorized disonargement plant to which	e from a wastew the collection sy	ater collection ystem is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge	of Wastewater	Reportable Effluent Violation Othr			
General Information					
Entity Name: San Antonio Wa	ater System	Telephone:	210-233-32	274	
X Permitte	netheatheau	Subscriber			
TCEQ Region: 13 Cou	ınty: <u>Bexar</u> Pe	ermit Number 1013	7-033-Steven M.	Clouse	
Noncompliance Summary					
Description of Noncompliance (inc discharge): <u>The address of the spi</u> 190B5					
Case #: 5561 / SR#: 3517121 / IN:		ewer Main 2635 2636			
Cause of Noncompliance: Deb	ris				
Duration: Sewer Service Line 84	097 / Start 12/05/2020	13:13 / End 12/05/2020	14:45 / Hrs 1.53 /	Gals 460	
*					
D-46-1D		- Facility and No. Ois	*F1 D		
Potential Dangers to Human He	saith and Safety or th	ie Environment: <u>Ivo Sign</u>	incant Dangers		
Actions Taken					
Monitoring Data: Data should b	e attached or submit	ted to TCEQ when avail	able.		
yes	Xno	Field Measurements			
yes	Xno	Laboratory Samples			
yes	Xno	Fish Kill, If yes, estimated	number killed		
Actions Taken to Mitigate Adve	rse Effects: Spill Cor	ntained, Flushed Area wi	th H2O, Clean Up	ls Ongoing	
A.C. T				104:	
Actions Taken to Correct the P	roblem and Prevent I	Recurrence: 8 Inch Sew	<u>er Main, Unstopp</u>	ed Main	
Verification Information					
Information Reported By	Ricardo J Sanch	ez /	LC/TV OPERA		
:	(Name)	ALL DAL	JEPP ZE	V J. HARN	
Date Reported12/5/2	<u>2020</u> Sign	ature: 18 M	/ VICE /	PRESIDENT!	
TCEQ 0501 (November 5, 2002) If the		authorized discharge from a w ment plant to which the collec		Y J. HARN PRESIDENT P ystem, use TR	
TCEQ Region 13 Phone: 490-3			CEQ Region 13 Fa	ax: 545-4329	

X Unauthorized Discharge of Wastewater	Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bexar F	Permit Number10137-033-Steven M. Clouse
Noncompliance Summary	
Description of Noncompliance (include location, discharg discharge): The address of the spill was at 550 Gilbert Liferg: 19085	ge route, and estimated volume if an unauthorized n, Approximately 3,225 Gallons Spilled Into Ground
Case #: 5581 / SR#: 3516765 / INSP#: 661204 / SRC: S	Sewer Main 2634 2635
Cause of Noncompliance: <u>Debris</u>	
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	he Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or submi	itted to TCEO when available
	Field Measurements
yes X no	Laboratory Samples
yes X no	Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: Spill Co	ntained, 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 (Name)	1 A ALL LE HIRENEY I FIAI
,	nature: John WICE PREDIMENT PR
	nauthorized discharge from a wastewater collection system, use atment plant to which the collection system is tied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329