

January 5, 2021

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# 7006 2150 0005 7541 4067

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 January 5, 2021 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,

Vice President

Production & Treatment

Enc. as stated



January 5, 2021

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# 7006 2150 0005 7541 4050

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CCEQ Region: 13	X Unauthor	ized Discharge of	Wastewater	Reportable E	iffluent Vic	olation	Othr
Subscriber Subscriber	General Informa	ation					
CEC Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse	Entity Name:	San Antonio Wate	r System	Telephon	ie:	210-233-327	4
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5717 New Braunfels Ave S. Approximately 124 Gallons Spilled Into Street: Ferg: 231D8 Case #: 6000 / SR#: 3542647 / INSP#: 664719 / SRC: Sewer Main 42008 42448 Cause of Noncompliance: Grease Duration: Sewer Manhole 28132 / Start 12/31/2020 20:56 / End 12/31/2020 23:00 / Hrs 2:07 / Gals 124 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 no Eight Measurements 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 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/ITV OPERATOR III (Name) Date Reported 12/31/2020 Signature; Market Collection system, use the permit number of the treatment plant to which the collection system is fied.	X Permitte			Subscriber			
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Discharge): The address of the spill was at 5717 New Braunfels Ave S. Approximately 124 Gallons Spilled Into Street Ferg: 231D8 Cause of Noncompliance: Grease Duration: Sewer Manhole 28132 / Start 12/31/2020 20:56 / End 12/31/2020 23:00 / Hrs 2:07 / Gals 124 Cotential 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 no _ Field Measurements	Noncompliance	Summary					
Cause of Noncompliance: Grease Duration: Sewer Manhole 28132 / Start 12/31/2020 20:56 / End 12/31/2020 23:00 / Hrs 2.07 / Gals 124 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 no Field Measurements yes 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 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	discharge): The a	ddress of the spill w					
Duration: Sewer Manhole 28132 / Start 12/31/2020 20:56 / End 12/31/2020 23:00 / Hrs 2.07 / Gals 124 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 no Field Measurements yes no Laboratory Samples 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 with H2O Actions Taken to Correct the Problem and Prevent Recurrence: 10 Inch Sewer Main, Unstopped Main Werification Information Information Reported By Eric M Viera	Case #: 6000 / SF	R#: 3542647 / INSP	#: 664719 / SRC: Sew	er Main 42008 42	448		
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.	Cause of Nonco	mpliance: <u>Greas</u>	<u>e</u>	···			
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.							
Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.	Duration: Sewe	r Manhole 28132 /	Start 12/31/2020 20:5	6 / End 12/31/20	20 23:00 /	Hrs 2.07 / Gals	124
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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. X	Potential Dange	rs to Human Heal	th and Safety or the	Environment: N	o Significa	ant Dangers	
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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: 10 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Eric M Viera / LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Information August Main Signature: Information August Main Signature: Information August Main Main Main Main Main Main Main Main		 · ·		Laboratory Sample	es		
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)				Fish Kill, If yes, est	imated numb	per killed	
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)	Actions Taken t	-	e Effects: Spill Cont	ained Area Clea	ned and f	Disinfected Flus	shed Area
Verification Information Information Reported By Eric M Viera , LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Market	with H2O	- Willigate / tavels	z Elicoto. Opini Gorita	31110d, 7110d 010d	TIOG GIIG E	7101111001004, 1 7100	
Verification Information Information Reported By Eric M Viera , LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Market							
Information Reported By Eric M Viera / LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Market Mark	Actions Taken t	o Correct the Prol	olem and Prevent Re	ecurrence: 10 Ir	ıch Sewer	Main, Unstopp	ed Main
Information Reported By Eric M Viera / LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Market Mark				_			
Information Reported By Eric M Viera / LC/TV OPERATOR III (Name) Date Reported 12/31/2020 Signature: Market Mark	Verification Info	rmation					
Date Reported 12/31/2020 Signature: Manual Control of the permit number of the treatment plant to which the collection system is tied.			Fric M Viera			LC/TV OPERATO	OR III
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.	inomiation Ne			nn 1	211	/ (Fitle)	HAMV
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.	Date Reported	12/31/20	20 Signar	ture: MANA	1/2K/1	VILLE PA	EDINEUT
	•	mber 5, 2002) If the no	oncompliance is an unau	thorized discharge f	rom a waste	water collection sys	stem, use
	TCEQ Region 1	•		ent plant to which th		•	c: 545-4329

X Unautho	X Unauthorized Discharge of Wastewater			Reportable Effluent Violation Othr				
General Inform	nation							
Entity Name:	San Antonio	Water Sy	/stem		Telephone	9:	210-233	-3274
X Permitte		100	-	Subs	scriber	E		
TCEQ Region:	13	County:	Bexar	Permit	Number	10137	7-008-Salado) Creek
Noncomplianc	e Summary							
Description of N discharge): <u>The</u> Ferg: 252D4								
Case #: 6020 / 8	SR#: 3542686	/ INSP#: 66	64730 / SRC	C: Sewer	Main 993918 99	93919		
Cause of Nonc	compliance: J	Debris						
		- 46						
Duration: Sew	ver Manhole 99	93916 / Sta	art 01/01/202	21 14:53	/ End 01/01/20	021 15:45	5 / Hrs .87 / 0	Gals 52
-	4							-
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Potential Dang	jers to Humai	n Health a	nd Safety	or the Er	vironment: <u>N</u> o	Signific	cant Dangers	3
Actions Taken								
				'44l 4	- TOFOb		1_	
Monitoring Dat		id be attac					ie.	
	X yes		no		eld Measurement			
	yes		Xno		boratory Samples			
	yes	>	<u>X</u> no	Fis	sh Kill, If yes, esti	mated nur	nber killed	
Actions Taken	to Mitigate A	dverse Eff	fects: <u>Area</u>	Cleaned	d and Disinfec	<u>ted, Ret</u>	<u>urned To Sy</u>	stem
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Astiona Takon	to Compatith	a Drablass	and Draw	ant Basi	urranaa. O Ina	h Cawan	Main Unata	anned Main
Actions Taken	to Correct in	e Problem	i and Preve	eni Reci	irrence. <u>o inc</u>	n Sewer	Main, Unsid	рреа маш
Verification In	formation							
Information Re	eported By	Gua	adalupe Or	tegon Jr	1		LC/TV OPE	RATOR III
	_		(Name)		1111	Alla	JEFF	HABY
Date Reported	i1/	1/2021		Signature	e: lel lati d'	11449	VICE PK	ESIDENT PRO
TCEQ 0501 (Nov	rember 5, 2002)	If the noncor	mpliance is a	n unauthoi	ized discharge front plant to which the	om a wast	ewater collection system is tied	on system, use TKT
TCEQ Region					plant to winon the			Fax: 545-4329

X Unauthorized Discharge of Wastewate	Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
CEQ Region: 13 County: Bexar	Permit Number 10137-033-Steven M. Clouse
Noncompliance Summary	
	ischarge route, and estimated volume if an unauthorized azos St N, Approximately 35 Gallons Spilled Into Street Ferg:
Case #: 6021 / SR#: 3542739 / INSP#: 664753 / S	SRC: Sewer Main 14387 13702
Cause of Noncompliance: <u>Grease</u>	
Duration: Sewer Manhole 14387 / Start 01/01/2	2021 20:00 / End 01/01/2021 20:35 / Hrs .58 / Gals 35
Potential Dangers to Human Health and Sate	ety or the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached or	submitted to TCEQ when available.
yesX	no Field Measurements
yesX	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects: A	rea Cleaned and Disinfected
Actions Taken to Correct the Problem and Pr	revent Recurrence: 8 Inch Sewer Main, Unstopped Main
Verification Information	
Information Reported By Roy A	
Date Reported1/1/2021	Signature: Off Way VICE NESIDEN
TCEQ 0501 (November 5, 2002) If the noncompliance the permit number of	is an unauthorized discharge from a wastewater collection system, use the treatment plant to which the collection system is tied.
TCEQ Region 13 Phone: 490-3096	TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wastewater				Reportable Effluent Violation			
eneral Info	ormation						
ntity Name	e: San Antor	nio Water S	ystem	Telephor	ne: 210-233-32	74	
X Permi	tte		-	Subscriber			
CEQ Regi	on: 13	County:	Bexar	Permit Number	10137-033-Steven M. C	Clouse	
oncomplia	ance Summary	/					
escription oscharge): <u>1</u> 1F7	of Noncomplian The address of t	ce (include lo he spill was a	cation, disch at 323 Lyric A	arge route, and estima Ave, Approximately 12	ted volume if an unauthoriz 8 Gallons Spilled Into Grou	ed nd Ferg:	
se #: 6040	0 / SR#: 354271	12 / INSP#: 6	64751 / SRC	: Sewer Main 544183	42661		
ause of N	oncompliance	: <u>Debris</u>					
uration: §	Sewer Service L	ine 60829 /	Start 01/01/2	2021 16:07 / End 01/0	1/2021 18:15 / Hrs 2.13 /	Gals 128	
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	у	es	X no	Field Measuremen	nts		
)	y		X no	Laboratory Sample	es		
	y	es	X no	Fish Kill, If yes, es	timated number killed		
otions Tal	ken to Mitigate	Adverse Et	ffects: Area	Cleaned and Disinfe	ected, Flushed Area with	H2O	
CUONS FAI	Ken to Miligate	: Auverse Er	necis. Area	Cleaned and Disinie	cted, I lustied Area with	1120	
ctions Tal	ken to Correct	the Problem	n and Preve	ent Recurrence: 8 In	ch Sewer Main, Unstopp	ed Main	
otionio rai	Kerr to correct	the Fredher	ir alla i Tovo	one recount ones.	On CONCI Main, Chicago		
erification	Information					W. 1	
nformation	Reported By	STATE OF THE STATE	Richard Sa	ntos	LC/TV OPERAT	OR III	
			(Name)	^	(Title)		
		41410004		Signatura (14tt)	DAME !	14/21	
ate Repo	rted	1/1/2021		Signature: UTTU	TE BYPON, DIV-00:	5540 Der	
CEQ 0501 (November 5, 200	2) If the nonco	mpliance is a	n unauthorized discharge	from a wastewater collection system is tied.	ystem, use	
		1111- (10-111111111111111111111111111111	11 11 11 11 11 11 11 11 11 11 11 11 11	readificial Didlit to WillCll L	in the control avaletti la tieu.		

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329