

January 8, 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 4098

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 8, 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,

Jeffrey/J/Haby, P.E.

Production & Treatment

Enc. as stated

Vice President



January 8, 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 4104

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Sincerely.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharg	e of Wastewater	Reportable Effl	portable Effluent Violation Othr			
General Information						
Entity Name: San Antonio \	Water System	Telephone:	210-233-3274			
X Permitte		Subscriber				
TCEQ Region: 13 C	ounty: Bexar Pe	ermit Number	10137-008-Salado Creek			
Noncompliance Summary						
Description of Noncompliance (in discharge): The address of the same 192F6	nclude location, discharg pill was at 6810 Glendor	e route, and estimated a,Approximately 300	volume if an unauthorized Gallons Spilled Into Street Ferg:			
Case #: 6060 / SR#: 3544692 / I Cause of Noncompliance: Gr	2000	ewer Main 60128 6012	A CONTRACTOR OF THE CONTRACTOR			
Duration: Sewer Service Line	17043 / Start 01/04/202	1 16:46 / End 01/04/	2021 18:20 / Hrs 1.57 / Gals 300			
Potential Dangers to Human I	lealth and Safety or th	e Environment: <u>No S</u>	Significant Dangers			
Actions Taken						
Monitoring Data: Data should	be attached or submitt	ed to TCEQ when a	vailable.			
yes	Xno	Field Measurements				
yes	Xno	Laboratory Samples				
yes	X no	Fish Kill, If yes, estima	ted number killed			
Actions Taken to Mitigate Adv with H2O	erse Effects: Spill Con	tained, Area Cleane	d and Disinfected, Flushed Area			
Actions Taken to Correct the I	² roblem and Prevent F	Recurrence: 8 Inch S	Sewer Main, Unstopped Main			
Verification Information						
Information Reported By	Richard Santos (Name)		LC/TV OPERATOR III (Title)			
Date Reported1/4/2	2021 Signa		Any 1/8/21			
TCEQ 0501 (November 5, 2002) If the	ne noncompliance is an unai permit number of the treatm	thorized discharge from	ElDring Drops Support a wastewater collection system, use llection system is fied			
TCEQ Region 13 Phone: 490-			TCEQ Region 13 Fax: 545-4329			

Water Quality Noncompliance Notification

X Unauthorized Discharge of W	astewater	Reportable Effluent	Violation Oth	r
General Information				
Entity Name: San Antonio Water S	System	Telephone:	210-233-3274	
X Permitte	Sut	oscriber		
CEQ Region: 13 County:	Bexar Perm	it Number 10	137-003-Leon Creek	_
Noncompliance Summary			٠	
Description of Noncompliance (include ladischarge): The address of the spill was Approximately 138 Gallons Spilled Into I	at 12910 Lilly Pass,	Over The Edwards Aqu		
Case #: 6080 / SR#: 3546154 / INSP#: 6	665200 / SRC: Sewer	Main 1085745 108574	6	
Cause of Noncompliance: Grease				
Duration: Sewer Manhole 1085747 /	Start 01/05/2021 14:2	26 / End 01/05/2021 1	5:35 / Hrs 1.15 / Gals 138	_
			N. 8-2	
Detection Decrees to Liverage Health	and Cafatrian that F	nuinament. Na Cinni	finant Dangers	
Potential Dangers to Human Health	and Safety or the E	nvironment: <u>INO Signi</u>	ficant Dangers	
Actions Taken				
Monitoring Data: Data should be atta	ached or submitted	to TCEQ when availa	ble.	
yes	X no F	ield Measurements		
yes	X no L	aboratory Samples		
	X no F	ish Kill, If yes, estimated r	umber killed	
Actions Taken to Mitigate Adverse E	ffects: Spill Contain	ned. Area Cleaned ar	d Disinfected	
, total to thingate / total to		iod, 7 ii od Giodii od di	a 210111100.00	<u> </u>
		<u></u>		
Actions Taken to Correct the Proble	m and Prevent Rec	urrence: 8 Inch Sew	er Main, Unstopped Main	
				
Verification Information				
Information Reported By	Felipe Saldivar Jr	7.	LC/TV OPERATOR III	
***************************************	(Name)	11. 11.1	JEFFTILLARD	
Date Reported1/5/2021	Signatu	re: Jell//////	VICE PREXICE	N PR
TCEQ 0501 (November 5, 2002) If the nonc	ompliance is an unautho	orized inspharge from a wa	astewater collection system, use	· M
TCEQ Region 13 Phone: 490-3096	number of the treatifiers		EQ Region 13 Fax: 545-4	1329

Water Quality Noncompliance Notification

X_Un	nauthorized Discharge of Wastewater					Reportable Effluent Violation Othr				Othr
General I	nformatio	n								
Entity Nar	lame: San Antonio Water System				Telephone: 210-233-327			33-3274		
X Per	mitte	nitte			S	Subscriber				
TCEQ Re	gion: 1	3	County:	Bexar	_ Per	mit Number_	10137	-033-Steven	M. Clou	ise
Noncomp	liance Su	mmary								
Descriptior discharge) 209C5	of Nonco	mpliance ess of the	(include lo spill was a	cation, dis at 250 Pick	charge ford Av	route, and estine, Approximate	nated volu ely 52 Gallo	me if an unau ons Spilled In	thorized to Street	Ferg:
Case #: 61	00 / SR#:	3549332	/ INSP#: 66	65539 / SF	RC: Sew	er Main 32436	17605			
Cause of	Noncomp	liance: (Grease			THE STATE OF THE S	- 10.			
						The state of the s				
Duration:	Sewer Ma	anhole 32	436 / Star	t 01/07/20	21 14:18	3 / End 01/07/	2021 15:1	0 / Hrs .87 /	Gals 52	
	Name (1998)									
	-									
Potential I	Dangers to	o Humar	Health a	nd Safety	or the	Environment:	No Signif	icant Dange	rs	
									MINISTER TO STATE OF THE STATE	
Actions Ta	aken									
Manager and American		ata shoul	d be attac	hed or su	hmitte	to TCEQ wh	en availa	ole		
	, Data. De	yes				Field Measureme		ole.		
4		yes		< no		Laboratory Samp				
	and the second s	yes	· ·	\ no		Fish Kill, If yes, e		ımber killed		
Actions Ta with H2O	aken to M	itigate Ad				ined, Area Cle			l, Flushe	d Area
Actions Ta	aken to Co	orrect the	Problem	and Prev	ent Re	currence: 8 In	nch Sewe	r Main, Unst	opped M	1ain
Verificatio	n Informa	tion								
nformatio	n Reporte	d By	Fe	elipe Sald (Name)	ivar Jr		1	LC/TV OPE		1
Date Repo	orted	1/7	7/2021		Signatu	ıre: Let	tie	Mu	- 11	8/21
FCEQ 0501	(November	5, 2002) If	the noncon	npliance is a	n unauth treatme	AN NE norized discharge nt plant to which t	from a was	RON Per tewater collecti n system is tied	r - D ∕s ≦ ion system d.	, use

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329