

### January 22, 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 4180

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 22, 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 22, 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 4173

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Sincerely

Jeffrey J. Maby, P.E.

Vice President

Production & Treatment

Enc. as stated

# Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewa	ater Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	n Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bey	xar Permit Number 10137-033-Steven M. Clouse
Noncompliance Summary	
Description of Noncompliance (include location discharge): <u>The address of the spill was at 739</u> Ferg: 210D1	n, discharge route, and estimated volume if an unauthorized Olmos Dr W, Approximately 60 Gallons Spilled Into Storm Drain
Case #: 6280 / SR#: 3559225 / INSP#: 666760	0 / SRC: Sewer Main 1797 1796
Cause of Noncompliance: Grease	
Duration: Sewer Service Line 8127 / Start 0	1/18/2021 17:30 / End 01/18/2021 18:30 / Hrs 1 / Gals 60
	The state of the s
Detection Decrees to the sea Co	of the state of th
Potential Dangers to Human Health and Sa	afety or the Environment: No Significant Dangers
Actions Taken	
Monitoring Data: Data should be attached	or submitted to TCEQ when available.
yesX	no Field Measurements
yes X	no Laboratory Samples
yesX	no Fish Kill, If yes, estimated number killed
Actions Taken to Mitigate Adverse Effects:	: Area Cleaned and Disinfected, Flushed Area with H2O
Astions Tolors As Commentate Doubles and	A Decument Decument of Main Linetenand Main
Actions Taken to Correct the Problem and	Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main
Verification Information	
	ard Santos / LC/TV OPERATOR III
(N	Mullime) VET (THE) MARRY
Date Reported1/18/2021	Signature: 19 VICE REDITION
	nce is an unauthorized bitcharge from a wastewater collection system, use r 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**

X Unauthorized Discharge of Wastew	ater Reportable Effluent Violation	Othr
General Information		
Entity Name: San Antonio Water System	Telephone: 210-233-	3274
X Permitte	Subscriber	
TCEQ Region: 13 County: Be	xar Permit Number 10137-033-Steven M	l. Clouse
Noncompliance Summary		
Description of Noncompliance (include location discharge): The address of the spill was at 841 Approximately 82 Gallons Spilled Into Drainage	n, discharge route, and estimated volume if an unautho 9 Buck Run , Over The Edwards Aquifer Transition Zo e Channel Ferg: 189E2	orized one
Case #; 6320 / SR#: 3561823 / INSP#: 667093	3 / SRC: Sewer Main 17241 17239	
Cause of Noncompliance: <u>Grease</u>		
- William III was		
Duration: Sewer Manhole 17241 / Start 01/2	20/2021 12:49 / End 01/20/2021 13:30 / Hrs .68 / Ga	ıls 82
2		
Potential Dangers to Human Health and S	afety or the Environment: No Significant Dangers	
Actions Taken		The Control of
Monitoring Data: Data should be attached	or submitted to TCEQ when available.	
yes X	no Field Measurements	
yesX	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	
Actions Taken to Correct the Problem and	Prevent Recurrence: 8 Inch Sewer Main, Unston	oped Main
Verification Information		
	e Saldivar Jr LC/TV OPER	ATOR III
Date Reported1/20/2021	Signature: DIM TOP VIOL P	KEDINENI MA
TCEQ 0501 (November 5, 2002) If the noncompliar the permit number	nce is an unauthorized discharge from a wastewater collection of the treatment plant to which the dollection system is tied.	ı system, use

TCEQ Region 13 Fax: 545-4329

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## **Water Quality Noncompliance Notification**

X Unauthorized Discharge of Wastewater		Reportable Effluent Violation Othr					
eneral In	formation						
ntity Nam	ne: San Ant	onio Water S	ystem	Te	lephone:	210-23	33-3274
X Pern	nitte		medite.	Subscriber			
CEQ Reg	gion: 13	County:	Bexar	Permit Numb	er101	37-033-Stever	M. Clouse
Voncompl	iance Summa	ıry					
discharge):				harge route, and Billa,Approxim			
Dase #: 634	40 / SR#: 3562	817 / INSP#: 6	67122 / SRC	C: Sewer Main 28	3023 28176		
Cause of N	Noncomplianc	e: <u>Grease</u>					
Ouration:				1 18:00 / End 0			
	Sewer Mannoi	e 28023 / Star	n 01/21/202	1 10:04 / End 0	1/21/2021 11	1:00 / Hrs .93 /	Gais 28
120	-						
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otential D	Dangers to Hu	man Health a	and Safety	or the Environm	nent: <u>No Sig</u>	ınificant Dange	ers
Potential D	Dangers to Hu	man Health a	and Safety	or the Environm	nent: <u>No Sic</u>	nificant Dange	ers
		man Health a	and Safety	or the Environm	nent: <u>No Sig</u>	ınificant Dange	ers
Potential D		man Health a	and Safety (	or the Environm	nent: <u>No Sic</u>	nificant Dange	ers
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Actions Ta	aken   Data: Data s	hould be attacyes yes yes	ched or sub  X no  X no  X no	bmitted to TCE0 Field Meas Laboratory Fish Kill, If	Q when ava surements Samples yes, estimated	illable.	
Actions Ta	aken   Data: Data s	hould be attacyes yes yes	ched or sub  X no  X no  X no	bmitted to TCE0 Field Meas Laboratory Fish Kill, If	Q when ava surements Samples yes, estimated	illable.	
Actions Ta  Monitoring  -  -  Actions Ta	aken  Data: Data s  aken  aken to Mitiga	hould be attac yes yes yes te Adverse Ef	ched or sub  X no  X no  X no  Flects: Spill	bmitted to TCE0 Field Meas Laboratory Fish Kill, If Contained, Flu	Q when ava surements Samples yes, estimated shed Area v	ilable. d number killed _ with H2O, Clea	nup Is Ongoing
Actions Ta  Monitoring  -  -  Actions Ta	aken  Data: Data s  aken  aken to Mitiga	hould be attac yes yes yes te Adverse Ef	ched or sub  X no  X no  X no  Flects: Spill	bmitted to TCE0 Field Meas Laboratory Fish Kill, If	Q when ava surements Samples yes, estimated shed Area v	ilable. d number killed _ with H2O, Clea	nup Is Ongoing
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Actions Ta  Monitoring  -  Actions Ta	aken  Data: Data s  aken  aken to Mitiga	hould be attac yes yes yes te Adverse Ef	ched or sub  X no  X no  X no  Flects: Spill	bmitted to TCE0 Field Meas Laboratory Fish Kill, If Contained, Flu	Q when ava surements Samples yes, estimated shed Area v	ilable. d number killed _ with H2O, Clea	nup Is Ongoing
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