

#### May 4, 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 4739

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 May 4, 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



May 4, 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 4746

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 May 4, 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

X Un	authorized Disc	charge of Wastew	ater	Reportable	Effluent Vio	lation	Othr
General I	nformation						
Entity Nar	ne: San Anto	onio Water System	n	Teleph	one:	210-233	3-3274
X Per	mitte		s	ubscriber			
TCEQ Re	gion: 13	County: Be	xar Perr	mit Number_	10137-03	3-Steven	M. Clouse
Noncomp	liance Summa	ry					
discharge)	: The address of	nce (include location the spill was at 921 Spilled Into River/C	17 Powhatan	Dr, Over The E	dwards Aquife	r Transitio	n Zone
Case #: 77	'40 / SR#: 36819	63 / INSP#: 680621	1 / SRC: Sew	er Main 5044 1	7207		
Cause of	Noncompliance	e: <u>Grease</u>					
Duration:	Sewer Manhole	e 5042 / Start 04/29	9/2021 14:15	/ End 04/29/2	021 16:10 / H	rs 1.92 / G	3als 575
		~					
Potential I	Dangers to Hur	man Health and S	afety or the	Environment:	No Significar	nt Danger	S
Actions T	akon						
			1 241				
IVIONITORING	_	nould be attached		Field Measurem			
		yes X yes X	-	Laboratory Samp			
		/es X	-	Fish Kill, If yes,		er killed	
Actions Ta	aken to Mitigate	e Adverse Effects	: : Area Clear	ned and Disinf	ected. Flush	ed Area w	vith H2O
Actions T	aken to Correc	t the Problem and	Prevent Re	currence: 81	nch Sewer M	ain, Unst	opped Main
Verification	on Information						
Informatio	on Reported By		Saldivar Jr	Party.	10.11	LC/TV OPE	RATOR III
				alle	1/1/1/28	YEAT	MOUNT!
•	orted	4/29/2021	Signati		114/	uver	KENIGH
TCEQ 0501	(November 5, 200	(22) If the noncomplian the permit number	nce is an unaut r of the treatme	horized aschargent plant to which	e from a wastew the collection sy	ater collection	on system, use

TCEQ Region 13 Fax: 545-4329

X Unau	uthorized Discharg	e of Wastewater	Reportable Effl	uent Violation	Othr
General Inf	ormation				
Entity Name	e: San Antonio V	Vater System	Telephone:	210-233-3	274
X Permi	itte		Subscriber		
TCEQ Regi	ion: 13 C	ounty: Bexar	Permit Number	10137-008-Salado C	reek
Noncomplia	ance Summary				
discharge): ]	The address of the s	pill was at 1074 Arion (	rge route, and estimated Cir, Over The Edwards A alado Creek Ferg: 1716	quifer Transition Zone	zed
Case #: 774	1 / SR#: 3682243 / S	SRC: Sewer Main 5281	5 931140		
Cause of N	oncompliance: <u>Ra</u>	ain Event			
Duration: 5	Sewer Manhole 528	15 / Start 04/29/2021	12:15 / End 04/29/2021	14:10 / Hrs 1.92 / Ga	s 1200
0=					
8-	LXINL				
Potential Da	angers to Human I	Health and Safety or	the Environment: No	Significant Dangers	
- Otolicial Di		- Icalin and carety of	the Environment. 140 t	oignineant Dangers	
Actions Tal	ken				
Monitoring	Data: Data should	be attached or subm	nitted to TCEQ when a	vailable.	
_	yes	X no	Field Measurements		
_	yes	Xno	Laboratory Samples		
_	yes	Xno	Fish Kill, If yes, estima	ated number killed	
Actions Tal	ken to Mitigate Adv	verse Effects: <u>Area C</u>	leaned and Disinfecte	d, Diluted By Heavy	Rainwater
Actions Tal	cen to Correct the	Problem and Prever	t Recurrence: 27 Inch	Sewer Main Monito	ored Area
			trecurrence. <u>27 mor</u>	r cewer want, wierne	7.0071100
Verification	Information				
Information	Reported By	Cedric D Mart (Name)	inez /	FIELD UTILITY COC	RDINATOR
			111.100	Il Jet	Mer P
Date Repor	rted4/29	/2021 Sig	gnature:	y were	Men P
TCEQ 0501 (	November 5, 2002) If the	the noncompliance is an use permit number of the tre	inauthorized discharge from eatment plant to which the c	a wastewater collection sollection sollection system is tied.	system, use
TCEQ Reg	ion 13 Phone: 490	-3096		TCEQ Region 13 F	ax: 545-4329

X Unauthorized Discharge of Wastewate	er Reportable Effluent Violation Othr
General Information	
Entity Name: San Antonio Water System	Telephone: 210-233-3274
X Permitte	Subscriber
TCEQ Region: 13 County: Bexa	r Permit Number 10137-008-Salado Creek
Noncompliance Summary	
	discharge route, and estimated volume if an unauthorized Perrin Beitel, Approximately 315 Gallons Spilled Into Street
Case #: 7760 / SR#: 3684155 / INSP#: 680874 /	SRC: Sewer Main 945183 59901
Cause of Noncompliance: Grease	
Duration: Sewer Manhole 945183 / Start 05/01	//2021 09:57 / End 05/01/2021 11:00 / Hrs 1.05 / Gals 315
Potential Dangers to Human Health and Saf	ety or the Environment: No Significant Dangers
Actions Taken	
	and with the TOFO when a with the
Monitoring Data: Data should be attached or	<b>5</b> : 1114
yes X	no Field Measurements  no Laboratory Samples
yes X	no Fish Kill, If yes, estimated number killed
	Area Cleaned and Disinfected, Flushed Area with H2O
Actions Taken to Mitigate Adverse Effects. A	riea Cleaned and Distillected, Flushed Area With 120
Actions Taken to Correct the Problem and P	revent Recurrence: 10 Inch Sewer Main, Unstopped Main
Verification Information	the state of the s
Information Reported By Guadalupe	e Ortegon Jr / LC/TV OPERATOR III
	ne) 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/
Information Reported By Guadalupe	ne) A A A A A A A A A A A A A A A A A A A
Information Reported By Guadalupe (Nam	ne) Still Hall JETT MANY

X l	Jnauthor	ized Disch	narge of Wa	stewater		Reportable	Effluer	t Violat	ion	Othr
Genera	l Informa	ition								
Entity N	lame: 🥞	San Anton	nio Water S	ystem		Teleph	one:	2	210-233-	3274
<u>X</u> F	Permitte			_	Subs	criber				
TCEQ F	Region:	13	County:	Bexar	Permit	Number_	1013	7-033-9	Steven M	1. Clouse
Noncor	mpliance	Summary	1							
			ce (include lo he spill was a							
Case #:	7780 / SF	R#: 368422	7 / INSP#: 6	80890 / SR	C: Sewer	Main 42771	42762			
Cause	of Nonco	mpliance:	Debris							
Duratio	n: <u>Sewe</u>	Manhole :	29196 / Star	t 05/01/202	1 14:07 /	End 05/01/	2021 15:	05 / Hrs	.97 / Ga	als 58
	102								4007	
	85									
_										
Potentia	ai Dange	rs to Hum	an Health a	ind Safety	or the En	vironment:	No Sigr	niticant	<u>Dangers</u>	
Actions	Taken									
Monitor	ring Data	: Data sho	ould be attac	ched or sul	bmitted to	TCEQ wh	en avail	able.		
	-	ye	es	Xno	Fie	ld Measurem	ents			
		ye	s	 X no	Lal	ooratory Sam	oles			
		ye	s	X no	Fis	h Kill, If yes, e	estimated	number l	illed	
Actions	Taken to	o Mitigate	Adverse Ef	fects: Area	a Cleaned	d and Disini	fected. F	lushed	Area wi	th H2O
	*									
Actions	Taken to	o Correct	the Problen	n and Prev	ent Recu	rrence: 10	Inch Se	wer Ma	in, Unst	opped Main
Verifica	ation Info	rmation								
Informa	ation Rep	orted By	,	Richard Sa	antos		1	LC	/TV OPEF	RATOR III
				(Name)		111.	111	1 4	4 JEP	4 MA
Date R	eported .		5/1/2021		Signature	Jeffih	H/ta	y	VICE	PRED
TCEQ 0	501 (Noven	nber 5, 2002	2) If the nonco	mpliance is a	n unauthor	ized discharg plant to which	e from v	vastewate	er collection	n system, use
			THE SCHOOL II							

X Unauthorized Discharge of Wa	stewater	Reportable Effluent	Violation	Othr
General Information				
Entity Name: San Antonio Water Sy	/stem	Telephone:	210-233-327	4
X Permitte	Subs	criber		
ΓCEQ Region: 13 County:	Bexar Permit	Number 10137	-033-Steven M. Clo	ouse
Noncompliance Summary				
Description of Noncompliance (include lo discharge): The address of the spill was a Alazan Creek Ferg: 210C6				
Case #: 7782 / SR#: 3684333 / INSP#: 68	30891 / WO#: 195480	08 / SRC: Sewer Main	11446 11469	
Cause of Noncompliance: Rain Even	it			<del></del>
Duration: Sewer Manhole 11446 / Star	t 05/01/2021 16:19 /	End 05/01/2021 19:40	0 / Hrs 3.35 / Gals 1	10050
			380 6	
	1061 # 5			
Potential Dangers to Human Health a	nd Safety or the En	vironment: No Signif	icant Dangers	
Actions Taken				
Monitoring Data: Data should be attac	ched or submitted to	o TCEQ when availa	ble.	
yes	X no Fie	eld Measurements		
yes	X no Lal	poratory Samples		
yes	X no Fis	h Kill, If yes, estimated n	umber killed	
Actions Taken to Mitigate Adverse Ef	fects: <u>Area Cleanec</u>	d and Disinfected, Flu	ushed Area with H	20
Actions Taken to Correct the Problem	and Prevent Recu	rrence: 30 Inch Sev	ver Main, Unstonne	ed Main
Work Order Created To Repair Manh			, , , , , , , , , , , , , , , , , , , ,	
N C				
Verification Information				
Information Reported By F	Ryan J Petrutsas (Name)	1	LC/TV OPERATO	RII
Date Reported5/1/2021	Signature	e left Altas	VICE P	PRESIDER
TCEQ 0501 (November 5, 2002) If the nonco	mpliance is an unauthor	zed discharge from a wa	stewater collection system is tied.	lem, use
TCEQ Region 13 Phone: 490-3096		•	EQ Region 13 Fax:	: 545-4329

X Una	authorized Disc	harge of Wa	stewater	Reportable Eff	uent Violation	Othr
General Ir	nformation					
Entity Nar	ne: San Anto	nio Water S	ystem	Telephone:	210-233-32	74
X Per	mitte		die ite	Subscriber		
TCEQ Re	gion: 13	County:	Bexar	Permit Number	10137-003-Leon Cre	ek
Noncomp	liance Summar	у				
discharge)		the spill was a	at 6606 Swis	harge route, and estimated ss Oaks,Approximately 8		
Case #: 77	83 / SR#: 36845	79 / SRC: Se	wer Main 90	3059 71380		
Cause of	Noncompliance	: <u>I&amp;I</u>				
						-18-5
Duration:				21 14:45 / End 05/02/202 21 13:45 / End 05/02/202		
	Sewer Manhole	903039 / 30	art 05/02/20	21 13.45 / Eliu 05/02/202	11 22.00 / HIS 8.25 / Ga	15 9900
				The second secon	Www.mann.co	
				or the Environment: <u>No</u> he Spill Have Been Not		(nown
Dimking	Taker Tren evil	ioro vvicinii 7	2111110 01 1	THE OPIN HAVE BOOK THE		
Actions T	aken			The Real Property of the Party		
Monitoring	n Data: Data sh	ould be atta	ched or sul	omitted to TCEQ when a	available	
TVIOI III (OI III )				<b>-</b> :	ivaliable.	
		es	X no X no			
			X no	Fish Kill, If yes, estimate	ated number killed	
A ations T						
Actions 1	aken to Miligate	: Auverse Ei	ilecis: <u>Dilui</u>	ed By Heavy Rainwater,	Cleanup is Ongoing	
				ent Recurrence: 42 Incl		
Project Is	Currently Unde	r Constructi	on To Rep	lace The Sewer Mains D	Oownstream With Larg	<u>er Pipe</u>
Verification	on Information					
			F : M :		LOTTY OPERAT	OR III
intormatio	on Reported By	-	Ervin Mart (Name)	inez	LC/TV OPERAT	HAR
Date Ren	orted	5/1/2021	,	Signature:	IN VIGE PRE	SIPEN PAN
				n unauthorized discharge from	n a wastewater collection sy	vstem, use
	•	the permit r		treatment plant to which the o	collection system is tied.	
TCEQ Re	egion 13 Phone:	490-3096			TCEQ Region 13 Fa	x: 545-4329

X Unautho	orized Discharge of Wastewate	er Reportable Effluent	Violation Othr
General Inform	nation		
Entity Name:	San Antonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	
TCEQ Region:	13 County: Bexa	r Permit Number 10137	-033-Steven M. Clouse
Noncomplianc	e Summary		
		lischarge route, and estimated volu th St Sw, Approximately 505 Gallo	
Case #: 7800 / S	SR#: 3684521 / INSP#: 681052 / V	WO#: 1955627 / SRC: Sewer Main	462773 940324
Cause of Nonc	compliance: <u>Structural</u>		
Duration: <u>Sew</u>	er Manhole 462773 / Start 05/02	2/2021 20:19 / End 05/02/2021 22:	00 / Hrs 1.68 / Gals 505
2			
_	31 10h		
Potential Dance	uers to Human Health and Safe	ety or the Environment: No Signi	ficant Dangers
Actions Taken			
		- 1 - 1 - TOFO - 1	1.1.
	-	submitted to TCEQ when availa	able.
	X yes	no Field Measurements no Laboratory Samples	
	yes X	no Fish Kill, If yes, estimated n	umber killed
Actions Taken	to Mitigate Adverse Effects: A	48	
——————————————————————————————————————	to willigate Adverse Effects. A	rea Cleaned and Disinfected	
	to Correct the Problem and P Vas Created To Repair Sewer I	revent Recurrence: 8 Inch Sew	er Main, Unstopped Main,
VVOIR Order VI	ras oreated to repair dewer i	wichi	
Verification In	formation		
VCI IIIOGGOTI IIII			
Information Re	7	B Martin	LC/TV OPERATOR III
	eported By Joshua (Nam		LC/TV OPERATOR III
Information Re	7		LC/TV OPERATOR III  VI (E PLEO IN PER
Information Re	(Nam	ne)	JEPHE HARD VIEPHEOMPEN astewater collection system, use

X Unauthorized Discha	rge of Wastewater	Reportable Efflu	ent Violation	Othr
General Information				
Entity Name: San Antonio	Water System	Telephone:	210-233-32	74
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar P	ermit Number	10137-003-Leon Cre	eek
Noncompliance Summary				
Description of Noncompliance discharge): The address of the Ferg: 227E1	(include location, discharg spill was at 1618 Wrangle	e route, and estimated v r Dr, Approximately 525	olume if an unauthoriz Gallons Spilled Into S	ed Street
Case #: 7801 / SR#: 3684581	/ INSP#: 680889 / SRC: Se	ewer Main 70124 70806		
Cause of Noncompliance:	Grease			
Duration: Sewer Manhole 70	)124 / Start 05/01/2021 14	:15 / End 05/01/2021 1	6:00 / Hrs 1.75 / Gals	s 525
Potential Dangers to Human	n Health and Safety or th	e Environment: No Si	anificant Dangers	
		10 E.IVII 0.III II	grimourit Burigoro	
A-C				
Actions Taken				
Monitoring Data: Data shou	ld be attached or submit	ted to TCEQ when av	ailable.	
yes	Xno	Field Measurements		
yes	Xno	Laboratory Samples		
yes	Xno	Fish Kill, If yes, estimate	ed number killed	<del></del>
Actions Taken to Mitigate A	dverse Effects: <u>Area Cle</u>	aned and Disinfected	, Flushed Area with I	H2O
Actions Taken to Correct th	e Problem and Prevent	Recurrence: 8 Inch S	ewer Main, Unstoppe	ed Main
Verification Information				
Information Reported By	Ervin Martinez (Name)		LC/TV OPERAT	OR III
Date Reported5/	<u>1/2021</u> Sign	ature:	WILL PLAN	MHINY <del>COHNG</del>
TCEQ 0501 (November 5, 2002)	If the noncompliance is an unathe permit number of the treat	authorized asonarge from	wastewater collection sylection system is tied	/stem, use
TCEQ Region 13 Phone: 49		14700	TCEQ Region 13 Fa	ıx: 545-4329