

May 14, 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 2568

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 14, 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 V. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



May 14, 2021

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6

RRR# 7006 2150 0005 7541 2575

Via U.S. Certified Mail

1201 Elm Street, Suite 500 Dallas, TX 75270-2102

Re: DOJ Case No. [90-5-1-1-09215]

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Sincerely,

Jeffrey J. Haby, P.J.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

XU	nauthorized Di	scharge of W	/astewater	Reportable Eff	fluent Violation	Othr	
General	Information						
Entity Na	ame: San An	tonio Water	System	Telephone	210-233	3-3274	
XP6	ermitte			Subscriber			
TCEQ R	Region: 13	County:	Bexar	Permit Number	10137-008-Salad	o Creek	
Noncom	pliance Summ	ary					
discharge		of the spill was	at 3014 Nap	narge route, and estimate ier Park , Over The Edwal Ferg: 149F6			
Case #: 7	7980 / SR#: 3697	7607 / INSP#:	682274 / SRC	: Sewer Main 1000761 9	94059		
Cause o	f Noncomplian	ce: <u>Debris</u>					
Duration	: Sewer Manho	ele 1000761 /	Start 05/12/20	021 12:59 / End 05/12/20	021 14:37 / Hrs 1.63	/ Gals 49	
	-						
Potentia	I Dangers to H	uman Health	and Safety	or the Environment: No	Significant Danger	s	
				,	*	-	
Actions	Taken						
Monitoria	ng Data: Data s	should be atta	ached or sub	omitted to TCEQ when a	available		
	X	yes	no	Field Measurements			
		yes	X no	Laboratory Samples			
		yes	X no	Fish Kill, If yes, estim	ated number killed		
Actions with H20		ite Adverse E	Effects: Spill	Contained, Area Clean	ed and Disinfected,	Flushed Area	
Actions	Taken to Corre	ct the Proble	m and Preve	ent Recurrence: 8 Inch	Sewer Main, Unsto	opped Main	
	tion Information						
Informat	tion Reported B	Sy	Jacob Ga (Name)	rza /	LC/TV OPE	RATOR II	
Date Re	ported	5/12/2021	S	Signature:	Hy VIOE	PRESIDE	No PRODY
TCEQ 050	01 (November 5, 2			n unauthorized discharge from treatment plant to which the o			TRIT
TCEQ R	Region 13 Phon	e: 490-3096			TCEQ Region 13	Fax: 545-4329	9

Water Quality Noncompliance Notification

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Jacob Garza Information Reported Signature: Oate Reported 5/12/2021 Signature: Oate Reported 5/12/2021 Signature: Oate Reported Signature: Oate Signature: O	X Una	authorized D	ischarge of	Wastewater	Reportabl	le Effluent	Violation	Othr
X Permitte Subscriber CEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse Idoncompliance Summary Lescription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized Ischarge) The address of the spill was at 7706 Northway Approximately 56 Gallons Spilled Into River/Creek pilled Into Olmos Creek Ferg: 190C4 Lause of Noncompliance: Debris Duration: Sewer Manhole 1988 / Start 05/12/2021 14:38 / End 05/12/2021 16:30 / Hrs 1.87 / Gals 56 Doubt Idon Dangers to Human Health and Safety or the Environment: No Significant Dangers 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. Yes X no Field Measurements yes X no Laboratory Samples yes X no Fish Kill, fryes, 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: 8 Inch Sewer Main, Unstopped Main Information Reported By Jacob Garza (Name)	General Ir	nformation						
CEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clouse Idencompliance Summary Idencompliance Summary Idencompliance Summary Idencompliance Summary Idencompliance (include location, discharge route, and estimated volume if an unauthorized Ischarge): The address of the spill was at 7706 Northway Approximately 56 Gallons Spilled Into River/Creek pilled Into Olimos Creek Ferg: 190C4 Identification Information Identification Information Information Reported By Jacob Garza (Name) Jacob Ga	Entity Nan	ne: San A	ntonio Wate	r System	Teleph	none:	210-233-3	274
lescription of Noncompliance (include location, discharge route, and estimated volume if an unauthorized ischarge): The address of the spill was at 7706 Northway. Approximately 56 Gallons Spilled Into River/Creek pilled Into Olmos Creek Ferg: 190C4 lase #: 8000 / SR#: 3697919 / INSP#: 682278 / SRC: Sewer Main 2196 2199 lause of Noncompliance: Debris Duration: Sewer Manhole 1988 / Start 05/12/2021 14:38 / End 05/12/2021 16:30 / Hrs 1.87 / Gals 56 Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers Potential Dangers to Human Health and Safety or the Environment: No Significant	X Perr	mitte			Subscriber			
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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	Noncomplia	nce: <u>Debris</u>					
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Actions Taken Monitoring Data: Data should be attached or submitted to TCEQ when available.								
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Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Jacob Garza Information Reported By Oate Reported 5/12/2021 Signature:	8		yes _	X no	Fish Kill, If yes,	estimated no	umber killed	
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main Verification Information Information Reported By Jacob Garza LC/TV OPERATOR II (Name) Date Reported 5/12/2021 Signature: August Au	Actions Ta	aken to Mitig	gate Adverse	Effects: Spill (Contained, Area C	leaned an	d Disinfected, F	lushed Area
Verification Information Information Reported By Jacob Garza	with H2O							- VI
Verification Information Information Reported By Jacob Garza						788 N 128		12.10.10 0
Date Reported	Actions T	aken to Corr	ect the Prob	lem and Preve	ent Recurrence: 8	Inch Sewe	er Main, Unstop	oed Main
Date Reported								
Date Reported5/12/2021 Signature: All John American Signature from a wastewater collection system, use	Verification	on Information	n					
Date Reported 5/12/2021 Signature: Signature: Signature:	Informatio	n Reported	Ву		rza	1		TOR II
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TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use	Date Rep	orted	5/12/202	<u>1</u> S	Signature:	1//14/	VILK PI	17) 1/4
the permit number of the treatment plant to which the collection system is tied.	TCEQ 0501	(November 5,	2002) If the no	ncompliance is ar	n unauthorized dischargreatment plant to which	ge from a wa	stewater collection on system is tied.	system, use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096