

July 13, 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# 7003 2260 0003 0763 1235

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 July 13, 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



July 13, 2021

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (R6-ECDWA) Water Enforcement Branch U.S. EPA Region 6 Via U.S. Certified Mail RRR# 7003 2260 0003 0763 1228

U.S. EPA Region 6 1201 Elm Street, Suite 500 Dallas, TX 75270-2102

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Sincerely.

lettrey V. Haby, P.E.

Production & Treatment

Enc. as stated

X Unau	uthorized Di	ischarge of Wa	astewater	Reportable Ef	Othr	
General Inf	ormation					
Entity Name	e: San An	ntonio Water S	ystem	Telephone	210-233	-3274
X Permi	itte		*******	Subscriber		
TCEQ Regi	ion: 13	County:	Bexar	Permit Number	10137-008-Salado	Creek
Noncomplia	ance Summ	ary				
discharge): 7	The address		at 28351 Wil	narge route, and estimate lis Ranch , Over The Edw g: 111D3		
Case #: 876	1 / SR#: 3769	9828 / SRC: Se	wer Main 99°	1574 997787		
Cause of N	oncomplian	ice: <u>Debris</u>				
Duration: §	Sewer Manho	ole 991574 / St	art 07/08/202	21 11:14 / End 07/08/20	21 12:40 / Hrs 1.43 /	Gals 430
i -						
-						
Potential D	angoro to U	uman Haalth s	and Safaty	or the Environment: No	Significant Dangers	
- Potential Da	angers to H	uman Health a	and Safety o	or the Environment: <u>No</u>	Significant Dangers	
Potential Da	angers to H	uman Health a	and Safety o	or the Environment: <u>No</u>	Significant Dangers	
Potential Da		uman Health a	and Safety o	or the Environment: <u>No</u>	Significant Dangers	
Actions Tal	ken			or the Environment: <u>No</u>		
Actions Tal	ken					
Actions Tal	ken Data: Data	should be atta	ched or sub	omitted to TCEQ when		
Actions Tal	ken Data: Data	should be atta yes yes	ched or sub	omitted to TCEQ when Field Measurements	available.	
Actions Tal Monitoring	ken Data: Data : X	should be atta yes yes yes	ched or sub	omitted to TCEQ when Field Measurements Laboratory Samples	available.	
Actions Tal Monitoring	ken Data: Data : X	should be atta yes yes yes	ched or sub	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim	available.	
Actions Tal Monitoring Actions Tak	ken Data: Data: X ken to Mitiga	should be atta yes yes yes ate Adverse Ef	ched or sub no X no X no ffects: Area	pmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim Cleaned and Disinfect	available. nated number killed	
Actions Tal Monitoring Actions Tak	ken Data: Data: X ken to Mitiga	should be atta yes yes yes ate Adverse Ef	ched or sub no X no X no ffects: Area	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim	available. nated number killed	
Actions Tal Monitoring Actions Tak	ken Data: Data: X ken to Mitiga	should be atta yes yes yes ate Adverse Ef	ched or sub no X no X no ffects: Area	pmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim Cleaned and Disinfect	available. nated number killed	
Actions Tal Monitoring Actions Tal	ken Data: Data: X ken to Mitiga	should be atta yes yes yes ate Adverse Effect the Problem	ched or sub no X no X no ffects: Area	pmitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim Cleaned and Disinfect	available. nated number killed	
Actions Tale Monitoring Actions Tale Actions Tale Verification	ken Data: Data: X ken to Mitigative ken to Corre	should be atta yes yes yes ate Adverse Effect the Problem	ched or sub no X no X no ffects: Area	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim Cleaned and Disinfect	available. nated number killed	pped Main
Actions Tale Monitoring Actions Tale Actions Tale Verification	ken Data: Data: X ken to Mitigative to Correct to Correct to Correct to Reported E	should be atta yes yes yes ate Adverse Effect the Problem	ched or sub no X no X no ffects: Area m and Preven Richard R (Name)	omitted to TCEQ when Field Measurements Laboratory Samples Fish Kill, If yes, estim Cleaned and Disinfect	available. nated number killed ed Sewer Main, Unsto	pped Main

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Ur	nauthor	ized Dis	charge of Wa	astewater	Reportable E	ffluent Violation	Othr
General	Informa	ation					
Entity Na	me:	San Anto	onio Water S	ystem	Telephon	e: 210-233-32	274
X Pe	rmitte			-	Subscriber		
TCEQ Re	egion:	13	County:	Bexar	Permit Number	10137-003-Leon Cr	eek
Noncom	oliance	Summa	ry				
						ed volume if an unauthori 00 Gallons Spilled Into St	
Case #: 8	780 / SF	R#: 37714	112 / SRC: Se	wer Main 47	312 34495		The second secon
Cause of	Nonco	mpliance	e: Rain Ever	nt			
			_				
Duration:						21 12:10 / Hrs 1.67 / Gal 21 12:10 / Hrs 1.67 / Gal	
Detential	Danga	re to Hu	man Haalth a	and Cofoty	or the Environment: No	Significant Dangers	
- Oteritiai	Dange	13 10 1101	man ricalin a	ind Galety	of the Environment.	o olgrillicant Dangers	
Actions 7	Taken						
Monitorin	g Data	: Data sł	nould be atta	ched or su	bmitted to TCEQ when	available.	
	77		yes	X no	Field Measurements	3	
		`	yes	X no	Laboratory Samples		
			yes	X no	Fish Kill, If yes, esting	mated number killed	
Actions T	aken t	o Mitigat	e Adverse Ef	fects: <u>Area</u>	Cleaned and Disinfec	ted, Flushed Area with	H2O
Actions T	aken t	o Correc	t the Problen	n and Prev	ent Recurrence: 8 Incl	n Sewer Main, Monitor	Area
						Toomer Mann, Meriker	
Verificati							
Informati	on Rep	orted By	F	elipe Sald	ivar Jr	LC/TV OPERAT	OR III
Date Rep	orted		7/9/2021	, ,	Signature:	WILE F	PAED PI
			(2) If the nonco	mpliance is a	(711/11)	an a wastewater collection s	ystem, use
TCEQ Re	egion 1	3 Phone	: 490-3096	amber of tile	treatment plant to which the	TCEQ Region 13 Fa	ax: 545-4329

X Un	authorized	Discharge	of Waste	water	Reportable	e Effluent V	iolation/	Othr	
General II	nformation								1
Entity Nan	ne: San	Antonio W	ater Syste	m	Teleph	ione:	210-233	-3274	
X Peri	mitte			2000000	Subscriber	*			
TCEQ Re	gion: 13	3 Coi	unty: B	exar	Permit Number_	1013	7-003-Leon	Creek	
Noncomp	liance Sur	nmary							
discharge):	: The addre		ill was at 74	/1 Loop 4	rge route, and estin				
Case #: 88	00 / SR#: 3	771651 / SF	RC: Sewer I	Main 5379	958 537957				
Cause of	Noncompl	iance: <u>Rai</u>	n Event						
Duration:	Sewer Ma	nhole 53795	58 / Start 0	7/09/2021	10:35 / End 07/11	1/2021 04:55	5 / Hrs 42.33	/ Gals 46700	
	-								
				Safety or	the Environment:	No Signific	ant Dangers	There Are No	(
vveiis vviti	nin The 1/2	2 Mile Radi	us.						
Actions Ta	aken								1
		ta should h	ne attached	l or subn	nitted to TCEQ wh	en availabl	0		1
Montoning	y Dala. Da	yes	X	no no	Field Measurem		е.		
,		yes	X	no no	Laboratory Sam				
	*	yes	X	no	Fish Kill, If yes,		nber killed		
Actions Ta	aken to Mi	tigate Adve	erse Effect	- s: Diluteo	d By Heavy Rainw	ater	0)		
	anem to wii	igate Adve	THE ENCOR	s. <u>Dirate</u>	a by ricavy rainw	atci			
Actions Ta	aken to Co	orrect the P	roblem an	d Prever	t Recurrence: 8 I	nch Sewer	Main, Monit	ored Area	c
Verification	n Informa	tion							1
Informatio	n Reporte	d By	Felip	e Saldiva	ar Jr	1	LC/TY OPER	RATOR III	1111
		<u> </u>		Name)	111	111.	1 (Title	VEFF H	HOY
Date Repo	orted	7/9/2	021	Si	gnature: RMM	4///19/	/ VICE	EPLEVIAGE	VIPA
	(November				V 10//				

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauth	norized Disc	charge of Wa	stewater	Reportable B	Effluent Violation	Othr
General Infor	mation					
Entity Name:	San Anto	onio Water Sy	ystem	Telephor	ne: 210-233-	3274
X Permitte)		***************************************	Subscriber		
TCEQ Region	n: 13	County:	Bexar	Permit Number	10137-003-Leon	Creek
Noncomplian	ce Summa	ry				
	e address of	the spill was a			ted volume if an unautho ately 14,980 Gallons Spi	
Case #: 8821 /	SR#: 37724	50 / SRC: Sev	ver Main 803	373 69834		
Cause of Nor	ncompliance	e: Rain Even	t			
Duration: Se	wer Manhole	e 80373 / Star	t 07/09/2021	17:31 / End 07/10/20	021 06:00 / Hrs 12.48 /	Gals 14980
_						
Potential Dan	aers to Hur	man Health a	nd Safety o	r the Environment: N	lo Significant Dangers	
	<u> </u>			an interpretation constitutional fundamental constitution of the poststate of the constitution of the cons		
- T -						
Actions Take						
Monitoring Da	ata: Data sh	nould be attac		mitted to TCEQ when		
			X no	Field Measuremen		
-			Xno	Laboratory Sample		
		/es	X no		imated number killed	
Actions Take	n to Mitigate	e Adverse Ef	fects: <u>Area</u>	Cleaned and Disinfe	cted, Diluted By Heav	/ Rainwater
Actions Take	n to Correc	t the Problem	and Preve	nt Recurrence: 21 Ir	nch Sewer Main, Moni	tored Area
Verification In	nformation					
Information F	Reported By	,	Ervin Marti	nez /	LC/TV OPER	RATOR III 1 0 K
			(Name)	MIM	JA VETTHIS	CLE M
Date Reporte		7/9/2021		ignature:	AN I VICE	PHO.
TCEQ 0501 (No	vember 5, 200	(2) If the noncor the permit n	mpliance is an umber of the t	unauthorized/discharge reatment plant to which the	rom a wastewater collection e collection system is tied.	n system, use
TCEQ Regio	n 13 Phone	: 490-3096			TCEQ Region 13	Fax: 545-4329

XUna	authorized Dis	scharge of Wa	astewater	Reportable E	ffluent Violation	Othr
General Ir	nformation					
Entity Nan	ne: San An	tonio Water S	ystem	Telephon	e: 210-233	-3274
X Perr	mitte		*10000	Subscriber		
TCEQ Reg	gion: 13	County:	Bexar	Permit Number	10137-003-Leon	Creek
Noncomp	liance Summa	ary				
	The address of			harge route, and estimat ingler Dr, Approximately		
Case #: 88	22 / SR#: 3772	903 / SRC: Se	wer Main 70	124 70806		
Cause of I	Voncompliand	ce: <u>Rain Ever</u>	nt			
Duration:	Sewer Manho	le 70124 / Sta	rt 07/09/202	1 16:50 / End 07/10/20:	21 09:00 / Hrs 16.17	/ Gals 4850
Potential [ıman Health a	and Safety	or the Environment: <u>No</u>	o Significant Danger	5
		hould be atta	ched or sul	omitted to TCEQ when	available	
Monitoring	J Data. Data s	yes	X no	Field Measurement		
		yes	X no	Laboratory Samples	5	
	-96 	yes	Xno	Fish Kill, If yes, esti	mated number killed	
Actions Ta	aken to Mitiga	te Adverse Ef	fects: <u>Area</u>	Cleaned and Disinfec	ted, Diluted By Hea	avy Rainwater
Actions Ta	aken to Corre	ct the Problen	n and Prev	ent Recurrence: 8 Inc	h Sewer Main, Monit	or Area
Verificatio	n Information					
Informatio	n Reported B	yJ	esse P Gua (Name)	ardiola /	ALL JETH	RATOR III
Date Repo	orted	7/9/2021		Signature:	184 VICE	PRES. PROPO
TCEQ 0501	(November 5, 20			n unauthorized discharge from treatment plant to which the		

TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

		oischarge c		atei	Reportable	Effluent \	lolation	Othr
General Ir	nformation							
Entity Nan	ne: San A	ntonio Wat	ter System	1	Telepho	one:	210-233-3	3274
X Perr	mitte		100000000000000000000000000000000000000		Subscriber			
TCEQ Re	gion: 13	Cour	nty: Be	xar P	ermit Number	1013	37-003-Leon C	reek
Noncomp	liance Sumr	nary						
discharge):		of the spill	was at 660	6 Swiss O	e route, and estim aks , Approximate			
Case #: 88	40 / SR#: 377	73154 / SRC	D: Sewer Ma	ain 903059	71380			
Cause of	Noncomplia	nce: <u>I&I</u>						
Duration:					7:30 / End 07/10 8:13 / End 07/10			
					3:07 / End 07/11			
					ne Environment: Spill Have Been		cant Dangers	Known
A ations T	alcan							
Actions Ta								
Monitoring	g Data: Data	should be	attached	or submit	ted to TCEQ wh		le.	
		yes	X	no no	Field Measureme			
1		yes	X	. no	Laboratory Samp	iles		
				no	Fich Kill If you o	ctimated nu	nhor killod	
		yes	X	•	Fish Kill, If yes, e		2000 1100	
Actions Ta	aken to Mitig			•	Fish Kill, If yes, e		2000 1100	
Actions Ta	aken to Mitig			•			2000 1100	
Actions Ta	aken to Corr	gate Advers	se Effects:	: <u>Cleanup</u> Prevent I		Inch Sewe	eavy Rainwate	17
Actions Ta	aken to Corr Under Cons	gate Advers	se Effects:	: <u>Cleanup</u> Prevent I	Is Ongoing, Dilu	Inch Sewe	eavy Rainwate	l ₁
Actions Ta	aken to Corr Under Cons	gate Advers	se Effects:	: <u>Cleanup</u> : <u>Cleanup</u> Prevent I	Is Ongoing, Dilu Recurrence: 42 er Mains Downst	Inch Sewe	er Main, A Pro Larger Pipe	ect Is
Actions Ta	aken to Corr Under Cons	gate Advers	se Effects: oblem and o Replace	: <u>Cleanup</u> Prevent I	Is Ongoing, Dilu Recurrence: 42 er Mains Downst	Inch Sewe	eavy Rainwate	ect Is
Actions Ta Currently Verification	aken to Corr Under Cons on Information	gate Advers rect the Protruction To	se Effects: oblem and o Replace Ervin	Prevent I The Sewe	Is Ongoing, Dilu Recurrence: 42 er Mains Downst	Inch Sewe	er Main, A Pro Larger Pipe	ect Is
Actions Ta Currently Verification Information	aken to Corr Under Cons on Information on Reported	rect the Protruction To	bblem and b Replace Ervin (Na)	Prevent I The Sewer Martinez ame) Sign	Recurrence: 42 er Mains Downst	Inch Seweream With	er Main, A Pron Larger Pipe LC/TV OPERA Title WAR Main A Pron Larger Pipe	ect Is