

July 20, 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 1273

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 20, 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. Vice President

Production & Treatment

Enc. as stated



July 20, 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# 7003 2260 0003 0763 1266

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Sincerely

Vice President

Production & Treatment

Enc. as stated

X Unauthorized D	Discharge of Wastewater	Reportable Effluent V	iolation Othr
General Information			
Entity Name: San A	Intonio Water System	Telephone:	210-233-3274
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number 10137-0	33-Steven M. Clouse
Noncompliance Sumr	mary		
Description of Noncomp discharge): The address Channel Ferg: 191C2	liance (include location, disch of the spill was at 1346 Park	arge route, and estimated volume ridge,Approximately 3,950 Galle	e if an unauthorized ons Spilled Into Drainage
Case #: 8880 / SR#: 377	79527 / INSP#: 690091 / SRC	: Sewer Main 3470 3319	
Cause of Noncomplia	nce: Contractor		
Duration: Sewer Servi	ce Line 95037 / Start 07/15/2	021 16:02 / End 07/15/2021 18:	40 / Hrs 2.63 / Gals 3950
-			
Potential Dangers to L	Juman Hoolth and Cofety	r the Environment: No Signific	ent Dengere
- Cleritial Dangers to r	Turnan Health and Salety O	Tute Environment. <u>No Signino</u>	ant Dangers
Actions Taken			
Monitoring Data: Data	should be attached or sub	mitted to TCEQ when available	e.
X	yes no	Field Measurements	
	yes X no	Laboratory Samples	
	yes X no	Fish Kill, If yes, estimated num	ber killed
Actions Taken to Mitig	gate Adverse Effects: <u>Spill (</u>	Contained, Area Cleaned and	Disinfected, Flushed Area
With Fizo			
Actions Taken to Corr	ect the Problem and Preve	nt Recurrence: 10 Inch Sewe	r Main, Unstopped Main
Verification Information	n		
Information Reported		rdiola /	LC/TV OPERATOR III
Date Reported	(Name) 7/15/2021 S	ignature: Mul May	JEFF MABY
		unauthorized discharge from a waste	water collection system, use
The second secon	the permit number of the tr	reatment plant to which the collection	system is tied.
TCEQ Region 13 Pho	ne: 490-3096	TCEC	Region 13 Fax: 545-4329

X Unai	thorized Dis	scharge of Wa	astewater	Reportable	e Effluent	Violation	Othr
General Inf	ormation						
Entity Name	e: San An	tonio Water S	ystem	Teleph	one:	210-233-	3274
X Perm	tte		***************************************	Subscriber	The state of the s		
TCEQ Reg	on: 13	County:	Bexar	Permit Number_	10137	-033-Steven M	. Clouse
Noncomplia	ance Summ	ary					
discharge):	he address of		at 1/2 Skipper	rge route, and estir Dr W, Approximate			
Case #: 890) / SR#: 3780	0696 / INSP#: 6	90189 / SRC:	Sewer Main 96782	88052		
Cause of N	oncomplian	ce: Structural					
Duration: 3	Sewer Manho	le 88053 / Star	rt 07/16/2021	12:41 / End 07/16/	2021 13:21	/ Hrs .67 / Ga	ls 40
-							
-							
-	, , , , , , , , , , , , , , , , , , ,	11 10			N 0: :		
Potential Da	angers to Hi	ıman Health a	and Safety or	the Environment:	No Signif	icant Dangers	
Actions Tal	ken						
Monitoring	Data: Data s	should be atta	ched or subm	nitted to TCEQ wh	nen availal	ole.	
_	X	yes	no	Field Measurem	ents		
_		yes	X no	Laboratory Sam	ples		
_	10	yes	X no	Fish Kill, If yes,	estimated nu	mber killed	
Actions Tak	en to Mitiga	ite Adverse Ef	fects: <u>Area C</u>	leaned and Disin	fected, Flu	ished Area wit	h H2O
				t Recurrence: 10 New Smart Cov			
Verification	Information						
	Reported B		esse P Guard	liola	1	LC/TV OPER	ATOR III
		,	(Name)	111	MMI	1 / U Ette	=F HAR
Date Repor	ted	7/16/2021	Sig	nature: DHM	1/19	Y/ VICE	PRED I DET
TCEQ 0501 (I	November 5, 20			nauthorized discharg atment plant to which			system, use
TCEQ Reg	on 13 Phon	e: 490-3096		p to		THE STATE OF THE S	Fax: 545-4329

General Information Entity Name: San Antonio Water System Telephone: 210-233-3274 X Permitte Subscriber TCEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Clous Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	basada da
X Permitte Subscriber CCEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Cloude Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	bilandelista occapionologica.
CEQ Region: 13 County: Bexar Permit Number 10137-033-Steven M. Cloud Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	
Noncompliance Summary Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	se
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized	
discharge): <u>The address of the spill was at 4306 Loop 410 Nw, Approximately 38 Gallons Spilled Into Storm</u> Drain Ferg: 189B6	<u> </u>
Case #: 8940 / SR#: 3782784 / INSP#: 690483 / SRC: Sewer Main 965387 6697	
Cause of Noncompliance: <u>Grease</u>	9
Duration: Sewer Service Line 149472 / Start 07/19/2021 14:15 / End 07/19/2021 15:30 / Hrs 1.25 / Gal	s 38
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 Laboratory Samples yes X no Fish Kill, If yes, estimated number killed	
yes X no Fish Kill, If yes, estimated number killed	
yes X no Fish Kill, If yes, estimated number killed	
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected	
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected	ain
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected	lain
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped M	lain
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped M Verification Information	
yes X no Fish Kill, If yes, estimated number killed Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped M Verification Information Information Reported By Ervin Martinez	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

	authorized Disc			50000	reportable	e Effluent	Violation	***************************************	Othr
General Ir	nformation								
Entity Nan	ne: San Anto	nio Water	System		Teleph	none:	210-2	33-3274	
X Perr	mitte				Subscriber	90000000			
TCEQ Re	gion: 13	County:	Bexar	Pe	ermit Number_	10137	-033-Steve	n M. Clo	use
Noncomp	liance Summar	У							
	of Noncompliar <u>The address of</u> 5								
Case #: 89	01 / SR#: 37807	29 / INSP#:	690194 / SF	RC: Se	wer Main 36485	20448			
Cause of I	Noncompliance	: Grease							
Duration:	Sewer Service	Line 408963	/ Start 07/	16/202	1 13:03 / End (07/16/2021	16:00 / Hrs	2.95 / G	als 89
	0								
Potential F	Dangers to Hur	nan Health	and Safety	v or the	e Environment	· No Signit	icant Dano	ere	
Potential [Dangers to Hur	nan Health	and Safety	y or the	e Environment	: No Signi	icant Dang	ers	
	· = = = = = = = = = = = = = = = = = = =	nan Health	and Safety	y or the	e Environment	: No Signit	icant Dang	ers	
Potential [· = = = = = = = = = = = = = = = = = = =	nan Health	and Safety	y or the	e Environment	: No Signii	icant Dang	ers	
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Actions Ta	<mark>aken</mark> ı Data: Data sh		ached or s	22 4500		nen availa		ers	
Actions Ta	a <mark>ken</mark> j Data: Data sh Xy	ould be atta	ached or s	ubmitt	ed to TCEQ wl Field Measurem Laboratory Sam	hen availa nents	ble.	,	
Actions Ta	aken) Data: Data sh y	ould be atta	ached or so	ubmitt	ed to TCEQ wl	hen availa nents	ble.	,	
Actions Ta Monitoring	aken) Data: Data sh X y	ould be atta	ached or si	ubmitte no no	ed to TCEQ wl Field Measurem Laboratory Sam Fish Kill, If yes,	hen availa nents uples estimated no	ble. umber killed _	1	0
Actions Ta Monitoring	aken J Data: Data sh X y y	ould be atta	ached or si	ubmitte no no	ed to TCEQ wl Field Measurem Laboratory Sam Fish Kill, If yes,	hen availa nents uples estimated no	ble. umber killed _	1	- 0
Actions Ta Monitoring - - - Actions Ta	aken J Data: Data sh X y y	ould be atta	ached or so X n X n	ubmitt no no no ea Clea	ed to TCEQ wl Field Measurent Laboratory Sam Fish Kill, If yes, aned and Disin	hen availa nents iples estimated no	ble. umber killed _ ushed Area	with H2	
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Actions Ta Monitoring Actions Ta Actions Ta	Data: Data sh X y y aken to Mitigate aken to Correct	ould be atta	ached or so X n X n Effects: Are	ubmitteno no no ea Clea	ed to TCEQ wl Field Measurent Laboratory Sam Fish Kill, If yes, aned and Disin	hen availa nents iples estimated no	ble. umber killed _ ushed Area	with H2	Main
Actions Ta Monitoring Actions Ta Actions Ta	aken J Data: Data sh X y y aken to Mitigate	ould be atta	ached or so X n X n	ubmitteno no no ea Clea	ed to TCEQ wl Field Measurent Laboratory Sam Fish Kill, If yes, aned and Disin	hen availa nents iples estimated no	ble. umber killed _ ushed Area	with H2	Main
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TCEQ Region 13 Phone: 490-3096 TCEQ Region 13 Fax: 545-4329

X Una	authorize	ed Disch	arge of V	Vastewat	er	Reportab	le Efflu	ent Violat	tion	0	thr	
General In	formation	on										
Entity Nam	ne: Sa	n Anton	nio Water	System		Telep	hone:		210-233-	3274		
X Pern	nitte				-	Subscriber						
TCEQ Reg	gion:	13	County	Bexa	ar F	Permit Number		10137-00	8-Salado	Creek	ORDER DE LA CONTRACTA	
Noncompl	iance S	ummary										
	The add					ge route, and est e Blvd, Approxin					und	
Case #: 892	20 / SR#:	378129	2 / INSP#	: 690207 /	SRC: S	ewer Main 4920	7 49205	j				
Cause of N	Voncom	pliance:	Grease									
- 7	SCOT S SUPE		NIAWAWAWA 2007 - 1907 200	son to seen allocation	We see 2	eco salitare basil serie proprieta condiciona	entralist organist that is	9000 Student 1000001	AN ENGLISH MITTERS			
Duration:	Sewer N	1anhole	49207 / S	tart 07/16/	/2021 19	9:49 / End 07/1	6/2021 2	21:30 / Hr	s 1.68 / G	als 2020		
Potential D	Dangers	to Hum	an Health	n and Saf	ety or t	he Environmen	t: <u>No S</u>	ignificant	Dangers			
-												
Actions Ta	aken											
		ata sho	uld be at	tached or	r suhmi	tted to TCEQ v	when as	/ailahle				
Wormoning	X	ye		tacrica or	no	Field Measure		rallabic.				
-		_ ye	_	X	no	Laboratory Sar	mples					
_		_ ye	s	X	no	Fish Kill, If yes	, estimat	ed number	killed			
Actions Ta with H2O	ken to f	Mitigate	Adverse	Effects: §	Spill Co	ntained, Area (Cleaned	d and Disi	nfected,	Flushed	<u>Area</u>	
9					-							
Actions Ta	aken to (Correct	the Probl	em and F	revent	Recurrence: 8	Inch S	Sewer Mai	n, Unstor	oped Ma	in	
fi V												
Verificatio	n Inform	ation										
Information	n Repor	ted By ₋		Joshua (Nan		<u>///.</u>	MI	1/1	ET (Title	ATOR III	2/100	the
Date Repo	orted	7	7/16/2021		_ Sigr	nature:	W//tQ	1/ V4	LEFR	F).1	1000	114
TCEQ 0501	(Novembe	er 5, 2002				nauthorized disenar				ı system, ı	use	

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096