

### October 22, 2021

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611

Via U.S. Certified Mail RRR# 7006 2150 0005 7541 2674

Washington, D.C. 20044-7611

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 October 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



October 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 2681

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Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

X Una	uthorized	Discha	arge of Wa	stewate	r	Repor	table E	ffluent \	Violation	10000000000	Othr
General In	formation										
Entity Nam	e: San	Antonio	o Water S	ystem		Te	lephon	e:	210	-233-327	4
X Perm	iitte				Yourselessons	Subscriber					
TCEQ Reg	ion: 13	}	County:	Bexar	Pe	ermit Numb	er	10137-	-033-Ste	en M. Cl	ouse
Noncompli	ance Sun	nmary									
	The addres					e route, and on Ave, App					
Case #: 100	61 / SR#:	390097	7 / SRC: Se	ewer Mair	n 8224 4	408590					
Cause of N	loncompli	ance:	Contracto	Contra	ctor By	/pass Pump	Malfu	inctione	d		
Duration:	Sewer Ma	nhole 42	24896 / Start	art 10/19/	2021 10	0:23 / End 10/	10/19/20	021 11:2	5 / Hrs 1.	03 / Gals	31
	Sewer Ma	mole oc	042 / Start	10/19/20	21 10:2	3 / End 10/	19/202	1 11:25	/ Hrs 1.03	/ Gais 3	
Potential D	angers to	Humai	n Health a	nd Safet	ty or th	e Environm	ent: No	o Signifi	cant Dan	gers	
Actions Ta	ken										
Monitoring	Data: Da	ta shou	ld be attac	ched or s	submitt	ed to TCEC	) when	availab	ole.		
		yes			no	Field Meas					
_		yes		X	no	Laboratory	Samples	3			
_		yes		X	no	Fish Kill, If	yes, esti	mated nu	mber killed		
Actions Ta Up By The			dverse Ef	fects: S	pill Are	a Was Con	tained	In The	Street An	d Was C	leaned
Actions Ta	ken to Co	rrect th	e Problem	and Pre	event F	Recurrence:	24 In	ch Sew	er Main,	Monitore	ed Area
Verification	n Informat	ion									
Information	Reporte	d By _	С	edric D		ez	1	F	IELD UTILI	TY COORI	DINATOR
				(Name		PM.	hall	NL	4/18	Free	DAENI
Date Repo	rted	10/	19/2021		Signa	ature:	11/11	119	2/1/	CK	MENT
TCEQ 0501 (	November (					uthorized disc					em, use

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

X Una	uthorized Discha	arge of Wastewater	Reportable	e Effluent Violati	on	Othr
General In	formation					
Entity Nam	e: San Antonio	o Water System	Teleph	one: 2	210-233-3274	
X Perm	nitte	****	Subscriber	***************************************	metel-transcription production and electronic	seconomicamento.
TCEQ Reg	ion: 13	County: Bexar	Permit Number	10137-033-5	Steven M. Clou	ise
Noncompl	iance Summary					
	The address of the		charge route, and estimoldfinch Way, Approxi			street
Case #: 100	060 / SR#: 390014	9 / INSP#: 701224 / S	RC: Sewer Main 11615	553 1161550		
Cause of N	Noncompliance:	Contractor				
Duration:	Sewer Manhole 1	161553 / Start 10/18/2	2021 18:17 / End 10/1	9/2021 06:30 / F	Irs 12.22 / Gals	733
Potential D	angers to Huma	n Health and Safety	or the Environment:	No Significant D	angers	
Actions To	lean					
Actions Ta						
Monitoring	Data: Data shou	ld be attached or su	bmitted to TCEQ wh	en available.		
_	yes	Xn				
-	yes	Xno				
1	yes	X no	Fish Kill, If yes, e	estimated number k	illed	<b>-</b> Y
Actions Ta with H2O	ken to Mitigate A	dverse Effects: Spill	Contained, Area Cle	eaned and Disin	fected, Flushe	d Area
Actions Ta	ken to Correct th	e Problem and Prev	vent Recurrence: 8 li	nch Sewer Main	, Unstopped N	<u>/lain</u>
Verification	n Information					
Information	n Reported By _	Richard S (Name)	antos // /	1 LC/	TV OPERATOR	ABY
Date Repo	orted10/	/18/2021	Signature:	Neel   i	ICE IF	SALE
TCEQ 0501			an unauthorized discharge e treatment plant to which			n, use

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XUnaut	Unauthorized Discharge of Wastewater Reportable Effluent Violation Othr					
General Infor	mation					
Entity Name:	San Antor	nio Water Sy	/stem	Teleph	none: 2	10-233-3274
X Permitte			*90000	Subscriber		
TCEQ Region	13	County:	Bexar	Permit Number_	10137-033-St	even M. Clouse
Noncomplian	ce Summary					
				narge route, and estin nac St, Approximatel		unauthorized d Into Ground Ferg:
Case #: 10002	/ SR#: 38984	93 / INSP#: 7	701006 / SR	C: Sewer Main 97762	2 97731	
Cause of Nor	ncompliance:	Grease	. 71			
Duration: Se	wer Manhole	97762 / Start	t 10/17/202	1 15:58 / End 10/17/	/2021 16:40 / Hrs .	7 / Gals 42
Potential Dar		an Health a	nd Safety o	or the Environment:	No Significant D	angers
Monitoring Da	ata: Data sho	uld be attac	hed or sub	omitted to TCEQ wh	nen available.	
	ує	s	X no	Field Measurem	ents	
	ye	s	no no	Laboratory Sam	₩.	
-	ye	s>	(no	Fish Kill, If yes,	estimated number kill	ed
Actions Take with H2O	n to Mitigate	Adverse Eff	ects: Spill	Contained, Area Cle	eaned and Disinf	ected, Flushed Area
Actions Take	n to Correct	the Problem	and Preve	ent Recurrence: 81	nch Sewer Main,	Unstopped Main
Verification In	nformation					
Information F	Reported By	Gua	dalupe Or (Name)	tegon Jr	1 Mall	V OPERATOR III
Date Reporte	d1	0/17/2021	8	Signature://////	11/199 / Y	WE PRESIDEN
TCEQ 0501 (No	vember 5, 2002	) If the noncon the permit nu	npliance is a	n unauthorized discharge treatment plant to which	e from a wastewater the collection system	collection system, use n is tied.

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X Unauthorized Discharge of Waster	water Reportable Effluent Viola	tion Othr
General Information		
Entity Name: San Antonio Water Syste	m Telephone:	210-233-3274
X Permitte	Subscriber	
TCEQ Region: 13 County: B	exar Permit Number 10137-00	08-Salado Creek
Noncompliance Summary		
	on, discharge route, and estimated volume if a 107 Sherwood Way, Approximately 25,789 G	
Case #: 10005 / SR#: 3898638 / INSP#: 701	180 / SRC: Sewer Main 50858 50857	
Cause of Noncompliance: Debris		
Duration: Sewer Manhole 50858 / Start 10	/18/2021 09:25 / End 10/18/2021 11:25 / Hr	s 2 / Gals 25789
Potential Dangers to Human Health and	Safety or the Environment: No Significant	Dangers
Toterital Dangers to Human Health and	Safety of the Environment. No dignineant	Dangers
Actions Taken		
Monitoring Data: Data should be attached		
X	no Field Measurements	
yesX	= = = = = = = = = = = = = = = = = = = =	killed
yesX		Allieu
Actions Taken to Mitigate Adverse Effect	s: Spill Contained, Cleanup Is Ongoing	
Actions Taken to Correct the Problem an	d Prevent Recurrence: 8 Inch Sewer Mai	in, Unstopped Main
Verification Information		
55 (50)	oh S Villarreal	FOREPERSON HABY VLGE PRES I DEPOS
Date Reported10/18/2021	Signature:	YLCE PRESIDEN
TCEQ 0501 (November 5, 2002) If the noncomplia the permit numb	ance is an unauthorized discharge from a wastewat er of the treatment plant to which the collection syst	er collection system, use

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TCEQ Region 13 Phone: 490-3096

X Unauthorized Discharge of Wastewa	ter Reportable Effluent Violation	Othr
General Information		
Entity Name: San Antonio Water System	Telephone: 210-233-3	274
X Permitte	Subscriber	
TCEQ Region: 13 County: Bex	ar Permit Number 10137-008-Salado 0	reek
Noncompliance Summary		
Description of Noncompliance (include location, discharge): The address of the spill was at 8226 192E3	discharge route, and estimated volume if an unauthori S Windover, Approximately 48 Gallons Spilled Into Stre	zed eet Ferg:
Case #: 10003 / SR#: 3898460 / INSP#: 701130	0 / SRC: Sewer Main 82472 81888	
Cause of Noncompliance: Grease		
Duration: Sewer Manhole 82472 / Start 10/17	7/2021 10:43 / End 10/17/2021 11:31 / Hrs .8 / Gals 4	48
Determined Deserve to Liver on Lincollin and Co	fat. antha Farinana t Na Oireifi ant B	
Potential Dangers to Human Health and Sa	fety or the Environment: No Significant Dangers	
		- 12
Actions Taken		
	a submitted to TOTO when available	
Monitoring Data: Data should be attached o		
yesX	no Field Measurements no Laboratory Samples	
yesX	no Laboratory Samples  no Fish Kill, If yes, estimated number killed	
Actions Taken to Mitigate Adverse Effects: with H2O	Spill Contained, Area Cleaned and Disinfected, Fl	ushed Area
WILLTIZO		
Actions Taken to Correct the Problem and I	Prevent Recurrence: 8 Inch Sewer Main, Unstopp	ed Main
	*	
Verification Information		
	e Ortegon Jr / LC/TV OPERA	TOP III
(Na		= HABY
Date Reported10/17/2021	Signature: Description VILE	PRESIDEN
		vetem use
the permit number of	e is an unauthomzed discharge from a wastewater collection s	ystem, use

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