

November 2, 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 2896

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 November 2, 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.I

Vice President

Production & Treatment

Enc. as stated



November 2, 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 2902

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Sincerely,

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

X Una	uthorized Discharge	of Wastewater	Reportable	Effluent Violation	Othr
General Ir	formation				
Entity Nam	e: San Antonio W	ater System	Telepho	one: 210-233-3	274
X Pern	nitte	9000	Subscriber		
TCEQ Reg	ion: 13 Cou	unty: Bexar	Permit Number	10137-033-Steven M.	Clouse
Noncompl	ance Summary				
Description discharge): 252A2	of Noncompliance (inc The address of the spi	clude location, disc ill was at 2527 Goli	harge route, and estima ad Rd, Approximately	ated volume if an unauthor 60 Gallons Spilled Into Str	ized eet Ferg:
Case #: 102	20 / SR#: 3915187 / II	NSP#: 702169 / SF	RC: Sewer Service Line	232876	
Cause of N	loncompliance: Gre	ase			
Duration:	Sewer Service Line 23	32876 / Start 10/28	3/2021 11:00 / End 10.	/28/2021 12:00 / Hrs 1 / 0	Gals 60
	91 20052 STON	(3030) Xi 1992 (200 20			
Potential D	angers to Human H	ealth and Safety	or the Environment: <u>N</u>	No Significant Dangers	
Actions Ta	ken				
Monitorina	Data: Data should b	e attached or sub	omitted to TCEQ whe	en available	
	yes	X no			
<u> </u>	yes	Xno	Laboratory Sampl		
	yes	X no	Fish Kill, If yes, es	stimated number killed	
Actions Ta with H2O	ken to Mitigate Adve	erse Effects: Spill	Contained, Area Clea	aned and Disinfected, Fl	ushed Area
Actions Ta	ken to Correct the P	roblem and Preve	ent Recurrence: <u>Uns</u>	topped 6" Sewer Latera	
Verification	Information				
Information	Reported By	Joseph S Vil	larreal	, FOREPERS	SON
		(Name)	all a	DIL JEFACTITIES	HHY
Date Repo	rted10/28/2	2021	Signature:	1904 VICE PLES	PROOPTE
TCEO 0501	November 5, 2002). If the	e noncompliance is a	n unauthorized discharge	from a wastewater collection s	system use

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

Water Quality Noncompliance Notification

X	Unauth	orized D	Discharge	e of W	astewa	ater	Re	portable Eff	luent Viola	ation	Othr
Gener	al Infor	mation									
Entity	Name:	San A	ntonio V	Vater S	System			Telephone:		210-233-3	274
X	Permitte	***************************************					Subscrib	er	***************************************		
TCEQ	Region	1: 13	Сс	ounty:	Bex	car	Permit Nu	mber	10137-0	03-Leon Cr	eek
Nonco	mplian	ce Sumr	mary					-			
Descrip dischar Ferg: 1	ge): The	Noncomp e address	liance (in s of the sp	clude lo oill was	ocation at 5360	, discha D Lone S	rge route, a Star Pkwy,	nd estimated Approximate	l volume if ly 500 Gall	an unauthori. ons Spilled Ir	zed nto Ground
Case #	: 10260	/ SR#: 39	917081 / 1	INSP#:	70226	7 / SRC	: Sewer Ma	in 437201 43	37200		
	1977/199	10.7	nce: <u>Co</u>								
Duratio	on: <u>Sev</u>	wer Manh	nole 4372	01 / St	art 10/2	29/2021	10:30 / E	nd 10/29/202	1 12:10 / 1	Hrs 1.67 / Ga	als 500
	-										
				P//W/		10.000		5- 20-20 B	2007		
Potent	ial Dan	gers to F	Human F	lealth a	and Sa	afety or	the Enviro	nment: No S	Significant	Dangers	
Action	s Taker	า									
Monito	ring Da	ita: Data	should l	oe atta	ched c	or subm	nitted to TC	EQ when a	vailable.		
	J		yes		X	no		easurements			
			yes		X	no	Laborat	ory Samples			
			yes	v-	X	no	Fish Kil	I, If yes, estima	ated number	killed	90
Actions	s Taker	n to Mitig	ate Adve	erse E	ffects:	Clean	up Is Ong	oing			
Actions	s Taker	to Corr	ect the F	Probler	n and	Preven	t Recurren	ce: 8 Inch	Sewer Ma	in, Unstopp	ed Main
Verific	ation In	formatio	n								
Inform	ation R	eported	Ву		GR 100-1755110-0	ew J Ca	ain	1	, , 1	C/TV OPERA	TORII
					(Na	ıme)		MIM	4/1	(Harrie)	HITTON
Date R	Reported	d	10/29	/2021		_ Sig	nature:	MAN / C	9/VI	E PIE	S MIMO
TCEQ 0	501 (Nov	ember 5,	2002) If th	ne nonco	mpliano	ce is an u	nauthorized	discharge from to which the co	a wastewat	er collection sy	ystem, use

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Water Quality Noncompliance Notification

	керопаріе Епі	uent Violation Othr
General Information		
intity Name: San Antonio Water System	Telephone:	210-233-3274
X Permitte	Subscriber	
CEQ Region: 13 County: Bexar Per	mit Number	10137-040-Medio Creek
oncompliance Summary		
escription of Noncompliance (include location, discharge scharge): The address of the spill was at 8806 Easy Valle erg: 227C2	oute, and estimated y Dr, Approximately	volume if an unauthorized 123 Gallons Spilled Into Street
ase #: 10240 / SR#: 3916723 / INSP#: 702261 / SRC: Se	wer Main 71483 708	76
ause of Noncompliance: Debris		
uration: Sewer Service Line 383316 / Start 10/29/2021	06:57 / End 10/29/2	2021 09:00 / Hrs 2.05 / Gals 123
otantial Dangers to Human Health and Safaty or the	Environment: No S	Significant Dangers
otential Dangers to Human Health and Safety or the	Environment. No S	Significant Dangers
ctions Taken		
onitoring Data: Data should be attached or submitte	d to TCEO when a	
		voilable
		vailable.
yes X no	Field Measurements	vailable.
The second secon	Field Measurements Laboratory Samples	
yes X no	Field Measurements	
yes X no yes X no yes X no	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killed
yes X no yes X no yes X no ctions Taken to Mitigate Adverse Effects: Spill Contact	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killed
yes X no yes X no yes X no ctions Taken to Mitigate Adverse Effects: Spill Contact	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killed
yes X no tions Taken to Mitigate Adverse Effects: Spill Contaith H2O	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killedd and Disinfected, Flushed Area
yes X no yes X no yes X no yes X no ctions Taken to Mitigate Adverse Effects: Spill Contactions H2O	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killed d and Disinfected, Flushed Area
yes X no yes X no yes X no yes X no ctions Taken to Mitigate Adverse Effects: Spill Contarith H2O ctions Taken to Correct the Problem and Prevent Re	Field Measurements Laboratory Samples Fish Kill, If yes, estima	ted number killed d and Disinfected, Flushed Area
yes X no yes X no yes X no yes X no Actions Taken to Mitigate Adverse Effects: Spill Conta with H2O Actions Taken to Correct the Problem and Prevent Ref	Field Measurements Laboratory Samples Fish Kill, If yes, estimatined, Area Cleaned ecurrence: 10 Inch	d and Disinfected, Flushed Area Sewer Main, Unstopped Main
yes X no yes X no yes X no yes X no xections Taken to Mitigate Adverse Effects: Spill Conta yith H2O xections Taken to Correct the Problem and Prevent Recoverification Information Aformation Reported By Joseph S Villarrea	Field Measurements Laboratory Samples Fish Kill, If yes, estimatined, Area Cleaned ecurrence: 10 Inch	ted number killedd and Disinfected, Flushed Area
yes X no yes X no yes X no yes X no ctions Taken to Mitigate Adverse Effects: Spill Conta ith H2O ctions Taken to Correct the Problem and Prevent Referrification Information	Field Measurements Laboratory Samples Fish Kill, If yes, estimatined, Area Cleaned ecurrence: 10 Inch	d and Disinfected, Flushed Area Sewer Main, Unstopped Main
yes X no ctions Taken to Mitigate Adverse Effects: Spill Conta ith H2O ctions Taken to Correct the Problem and Prevent Re derification Information formation Reported By Joseph S Villarrea	Field Measurements Laboratory Samples Fish Kill, If yes, estimatined, Area Cleaned ecurrence: 10 Inch	d and Disinfected, Flushed Area Sewer Main, Unstopped Main

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