

November 16, 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# 7021 1970 0001 3465 7544

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 16, 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



November 16, 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# 7021 1970 0001 3465 7537

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Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

, O 11	authorized Dis	cnarge of vva	stewater	Reportable	Effluent V	iolation	Othr
eneral I	nformation						
Entity Nar	me: San Anto	onio Water Sy	/stem	Telepho	ne:	210-233-	3274
X Per	mitte	***************************************	7000000	Subscriber	100000000000000000000000000000000000000		
CEQ Re	gion: 13	County:	Bexar	Permit Number	10137-0	33-Steven M	. Clouse
Voncomp	oliance Summa	ry					
lischarge)				arge route, and estime ed Pintail, Approxim			
Case #: 10)320 / SR#: 3936	8883 / INSP#: 7	703620 / SR	C: Sewer Main 10916	17 1091649		
Cause of	Noncompliance	e: <u>Grease</u>					
ouration:	Sewer Manhole	e 1161544 / St	tart 11/11/20	21 08:34 / End 11/1	1/2021 09:5	6 / Hrs 1.37 /	Gals 410
				207			
otential	Dangare to Hill						
3.0.1101	Dangers to Hui	man Health al	nd Safety o	r the Environment: <u>I</u>	No Signific	ant Dangers	
3.0.11.01	Dangers to Hui	man Health al	nd Safety o	r the Environment: <u>I</u>	No Signific	ant Dangers	
Actions T		man Health al	nd Safety o	r the Environment: <u>I</u>	No Signific	ant Dangers	
Actions T	aken			r the Environment: I			
Actions T	<mark>aken</mark> g Data: Data sh				en availabl		
Actions T	aken g Data: Data sh	nould be attac	ched or sub	mitted to TCEQ whe	en availabl		
Actions T	aken g Data: Data sh X	nould be attac	shed or sub	mitted to TCEQ who	en availabl nts	e.	
Actions T	aken g Data: Data sh	nould be attac yes	ched or subl	mitted to TCEQ who Field Measureme Laboratory Samp Fish Kill, If yes, ea	en availabl nts es stimated num	e.	
Actions T	aken g Data: Data sh	nould be attac yes	ched or subl	mitted to TCEQ who Field Measureme Laboratory Samp	en availabl nts es stimated num	e.	
Actions T	aken g Data: Data sh	nould be attac yes	ched or subl	mitted to TCEQ who Field Measureme Laboratory Samp Fish Kill, If yes, ea	en availabl nts es stimated num	e.	
Actions T Monitoring Actions Ta	g Data: Data sh	nould be attac yes	ched or subi	mitted to TCEQ who Field Measureme Laboratory Samp Fish Kill, If yes, ea	en availabl nts es stimated num	e. nber killed	
Actions T Monitoring Actions Ta	g Data: Data sh	nould be attac yes	ched or subi	mitted to TCEQ whe Field Measureme Laboratory Samp Fish Kill, If yes, ea Contained, Cleanup	en availabl nts es stimated num	e. nber killed	
Actions To	g Data: Data sh	nould be attac yes	ched or subi	mitted to TCEQ whe Field Measureme Laboratory Samp Fish Kill, If yes, ea Contained, Cleanup	en availabl nts es stimated num	e. nber killed	
Actions To	g Data: Data sh X Saken to Mitigate aken to Correct	nould be attactives yes yes yes Adverse Efficient the Problem	ched or subi	mitted to TCEQ when Field Measureme Laboratory Sampi Fish Kill, If yes, expontained, Cleanup ant Recurrence: 8 In	en availabl nts es stimated num	e. nber killed	ped Main
Actions To	aken g Data: Data sh X aken to Mitigate aken to Correct on Information	nould be attactives yes yes yes Adverse Efficient the Problem	ched or subject of the control of th	mitted to TCEQ when Field Measureme Laboratory Sampi Fish Kill, If yes, expontained, Cleanup ant Recurrence: 8 In	en availabl nts es stimated num	e. nber killedg Main, Unstop	ped Main
Actions To Monitoring Actions To Actions To Verification	aken g Data: Data sh X aken to Mitigate aken to Correct on Information	nould be attactives yes yes Adverse Effect the Problem En	ched or sublined no no no fects: Spill Control and Preve	mitted to TCEQ when Field Measureme Laboratory Sampi Fish Kill, If yes, expontained, Cleanup ant Recurrence: 8 In	en availabl nts es stimated num	e. nber killedg Main, Unstop	ped Main

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

Water Quality Noncompliance Notification

X Unauthorized Dis	scharge of Wastewater	Reportable Effluent Violation	Othr
General Information			
Entity Name: San An	tonio Water System	Telephone: 21	0-233-3274
X Permitte	100000	Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number 10137-033-Ste	even M. Clouse
Noncompliance Summ	ary		
Description of Noncomplia discharge): The address of Drain Ferg: 210F1	ance (include location, disch of the spill was at 330 Melros	arge route, and estimated volume if an use Place , Approximately 62 Gallons Spi	inauthorized illed Into Storm
Case #: 10340 / SR#: 393	38407 / INSP#: 703661 / SR	C: Sewer Main 9680 9679	
Cause of Noncomplian	ce: Grease		
Duration: Sewer Manho	ole 10665 / Start 11/11/2021	22:13 / End 11/11/2021 23:15 / Hrs 1.	.03 / Gals 62
Potential Dangers to Hu	uman Health and Safety o	r the Environment: No Significant Da	ingers
Actions Taken			
Monitoring Data: Data s	should be attached or sub	mitted to TCEQ when available.	A THE RESEARCH OF THE PARTY OF
womtornig Data. Data s		Field Measurements	
	yes X no	Laboratory Samples	
	yes X no	Fish Kill, If yes, estimated number kille	ad.
Actions Taken to Mitiga	ite Adverse Effects: <u>Area</u>	Cleaned and Disinfected, Flushed Ar	rea with H2O
Actions Taken to Corre	ct the Problem and Preve	nt Recurrence: 8 Inch Sewer Main, U	Unstopped Main
Verification Information			
The second secon	AND THE RESIDENCE OF THE PARTY		
Information Reported B	By Eric M Vie	era Lorn	OPERATOR III
Date Reported	232 /2	ignature:	LICE PLES PLON
100	002) If the noncompliance is an	unauthorized discharge from a was ewater c	ollection system, use
TCEQ Region 13 Phon		reatment plant to which the collection system	
CLU Region 13 Phon	E. 43U-3U3U	I CEQ Regi	on 13 Fax: 545-4329