

February 11, 2022

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 7971

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 February 11, 2022 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 N. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



February 11, 2022

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 7988

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Sincerely

Jeffrey J. Haby, P.A.

Production & Treatment

Enc. as stated

X Unauthorized I	Discharge of Wastewate	er	_Reportable Efffluent Violation	Other _		
General Inform	nation					
Entity Name: San	Antonio Water System	5	Telephone: 210-233-3274			
X Permitte		Subscrib	ber			
TCEQ Region: 13	County: Bexar	Permit Num	ber: 10137-040-Medio Creek			
	_					
Noncompliance	· · · · · · · · · · · · · · · · · · ·	1 2 1 1		I' 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.1	
158 Maple Valle	oncompliance (include y, Approximately 150	Gallons Spilled Into G	ite, and estimated volume if an unauthorized round Ferg: 227-E8	discharge): The addre	ess of the spill was at	
8						
Case #: 11122 / S	SR#: 4048763 / INSP#.	: 717951 / SRC: Sewer	Main 70304 70373			
Cause of Noncon	npliance: Debris					
Duration: Sewer	Manhole 70374 / Star	t 02/06/2022 11:45 / E	2nd 02/06/2022 12:15 / Hrs .5 / Gals 150			
£						
Potential Dangers	s to Human Health and	l Safety or the Environr	ment: No Significant Dangers			
Action Taken						
Monitoring Data:	Data should be attached	d or submitted to TCEQ	when available.			
X	Yes	No	Field Measurements			
_	Yes	<u>X</u> No	Laboratory Samples			
_	Yes	X No	Fish Kill, If yes, estimated nur	nber killed 0		
A ations Taken to	Mitigata Advarsa Effact	to: Spill Contained Area	Classed and Disinfected Flushed Area with H	20		
Actions Taken to Mitigate Adverse Effects: Spill Contained, Area Cleaned and Disinfected, Flushed Area with H2O						
Actions Taken to	Correct the Problem	and Prevent Recurrence	: 12 Inch Sewer Main, Unstopped Main			
				-		
Verification In	formation					
Information Repo	rted By: Ervin Martinez	2	11. 11.	LC/TV OPERATOR	III and 1	
			(blun III K	My FFF 1	1 AMOX	
Date Reported 2	2/6/2022		Signature:		KOPSTRT	
			YICK	WHILL I	NIII	

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329

X Unauthorized Disch	arge of Wastewater	_ Rep	ortable Efffluent Violation	Other	
General Informatio	n				
Entity Name: San Anto	nio Water System		Telephone: 210-233-3274		
X Permitte		Subscriber			
TCEQ Region: 13	County: Bexar	Permit Number: 101	37-033-Steven M. Clouse		-
Noncompliance Sun					
Description of Noncor	npliance (include loc	ation, discharge route, and or s Spilled Into Ground, Fer	estimated volume if an unauthorized	d discharge): The addres	s of the spill was at
135 Eleanor Tive, Tipp	rommatery 57 Gamer	s spined into Ground , i er	5. 21143		
G # 11102 / GD#	40.400.40 / P.IGP// G1/	000 / 11/0 // 005 4500 / 50	2.6		
Case #: 11123 / SR#: 4	4048843 / INSP#: 718	023 / WO#: 2054/92 / SR	C: Sewer Main 24600 24601		
Cause of Noncomplian	nce: Structural				
D .: G . G .:	11 (150 / 6)	00/06/2000 16 01 / F 100	VIO (10000 10 05 1VI 10 10 10 1 5		
Duration: Sewer Servi	ce Line 6158 / Start	02/06/2022 16:31 / End 02	/06/2022 18:25 / Hrs 1.9 / Gals 57	/	
			a		
Potential Dangers to F	luman Health and Sai	ety or the Environment: No	Significant Dangers		
Action Taken					
Monitoring Data: Data	should be attached or s	ubmitted to TCEQ when ava	ilable.		
_ Y	es <u>X</u>	No	Field Measurements		
_ Y	es <u>></u>	No	Laboratory Samples		
_ Y	es <u>x</u>	No	Fish Kill, If yes, estimated no	umber killed 0	
Actions Taken to Mitig	ate Adverse Effects: A	rea Cleaned and Disinfected,	Flushed Area with H2O		
Tienous Taken to Ming	ate Haveige Briceis. H	ea cleaned and Distinceted,	Transied Filed Willi 1120		
Actions Taken to Corr	rect the Problem and	Prevent Recurrence: 8 Inch	Sewer Main, Repairing/Repaired N	Main	
Verification Inform	ation				
Information Reported E	By: Richard T Mendoza		11	LC/TV OPERATOR I	1106/
			Jehlu Artes	LETTREY J.	MARY
Date Reported 2/6/20	<u>)22</u>		Signature: AMERICE PRE	PRODOTTI	CI.

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

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

X Unauthorized Disch	arge of Wastewater	_ Rep	ortable Efffluent Violation	Other	
General Informatio	n				
Entity Name: San Anto	nio Water System		Telephone: 210-233-3274		
X Permitte	•	Subscriber	1		
TCEQ Region: 13	County: Bexar	Permit Number: 101	37-003-Leon Creek		
Noncompliance Sun	nmary				
Description of Noncor	mpliance (include loc	ntion, discharge route, and ons Spilled Into Drainage C	estimated volume if an unauthorized	d discharge): The ad-	dress of the spill was at
5574 Cool Valley , Ap	proximately 31 Gain	nis Spined into Brainage C	Hamilet 1 erguson 240-02		
8					
Case #: 11180 / SR#:	4055305 / INSP#: 718	3280 / SRC: Sewer Main 80	311 69454		
Cause of Noncomplian	nce: Grease				
Danie Garage	-1-00211 / 54+ 02	00/2022 10.24 / F- 102/0	0/2022 11:55 / H 1:52 / C-1- 01		
Duration: Sewer Mani	note 80311 / Start 02/	09/2022 10:24 / End 02/0	9/2022 11:55 / Hrs 1.52 / Gals 91		
Detential Dengana to I	Juman Haalth and Cat	oty on the Environment, No	Significant Dangers		
Potential Dangers to F	iuman Health and Sai	ety or the Environment: No	Significant Dangers		
Action Taken					
_		ubmitted to TCEQ when ava	ilable.		
_	Yes ∑		Field Measurements		
	′es <u>></u>		Laboratory Samples	h on billod 0	
_	′es <u>∑</u>	No	Fish Kill, If yes, estimated n	umber killed 0	
Actions Taken to Mitig	ate Adverse Effects: A	rea Cleaned and Disinfected,	Flushed Area with H2O		
			2		
Andiena Telega to Com	d. Deelless and	D D	Sauca Main Huston and Main		
Actions Taken to Cor	rect the Problem and	Prevent Recurrence: 8 Inch	Sewer Main, Unstopped Main		
Verification Inform	ation				
				EIELD LIEU INV	COORDINATOR
Information Reported I	sy: Cearic D Martinez	_	A.A. AAL.	FIELD UTILITY	
Date Reported 2/9/20	022		Signature:	LOGAT PROU	I J. HAMP

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wasterwater collection system, use the permit number of the treatment plant to which the collection system is tied.

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TCEQ Region 13 Fax: 545-4329

X Unauthorized Discharge of Wa	istewater	_ h	Reportable Efffluent Violation	Other	
General Information					
Entity Name: San Antonio Water	System		Telephone: <u>210-233-3274</u>		
X Permitte		Subscriber			
TCEQ Region: 13 County	: Bexar	Permit Number: 1	0137-003-Leon Creek		
Noncompliance Summary					
Description of Noncompliance (12334 Abbey Park Over The F	include location, d	ischarge route, an	d estimated volume if an unauthorize proximately 355 Gallons Spilled Into S	d discharge): The ac	ddress of the spill was at
1233 (Nobely Talk , Over The E	awaras riquirer re	contrige Zone App	Movimacely 333 Gamons Spined Into t	Storm Brain Tergus	011100-714
Coop #1 11124 / SP#1 4040210 /	DISD#, 719100 / 6	NC. C Main	274010 274000		
Case #: 11124 / SR#: 4049319 /	INSP#: /18100 / S	SRC: Sewer Main	3/4910 3/4908		
Cause of Noncompliance: Great	se				
Duration: Sewer Manhole 37491	10 / Start 02/07/20	22 09:44 / End 0	02/07/2022 10:55 / Hrs 1.18 / Gals 3.	55	
Duration. Sewer Maintole 37471	10 / Start 02/07/20	22 09.44 / Bild 0	210112022 10.33 7 1113 1.10 7 Odis 3.		
D	alth and Safaty or t	ha Environmenti	No Significant Dangers		
Potential Dangers to Human Hea	aith and Saicty of t	ne Environment.	No Significant Dangers		
Potential Dangers to Human Hea	atti aliu Salety of t	ne Environment;	No Significant Dangers		
	attii and Salety of t	ne Environment.	No Significant Dangers		
Action Taken					
Action Taken Monitoring Data: Data should be a	attached or submitte	ed to TCEQ when a	available.		
Action Taken					
Action Taken Monitoring Data: Data should be a	attached or submitte	ed to TCEQ when a	available. Field Measurements	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes	attached or submitte X X	ed to TCEQ when a No No	available. Field Measurements Laboratory Samples	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Yes	attached or submitte X X X	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes	attached or submitte X X X	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Yes	attached or submitte X X X	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Yes	attached or submitte X X X	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Actions Taken to Mitigate Advers	attached or submitte X X X See Effects: Spill Con	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Actions Taken to Mitigate Advers	attached or submitte X X X See Effects: Spill Con	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Actions Taken to Mitigate Advers	attached or submitte X X X See Effects: Spill Con	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n	umber killed 0	
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Actions Taken to Mitigate Advers	attached or submitte X X X See Effects: Spill Con	ed to TCEQ when a No No No	rield Measurements Laboratory Samples Fish Kill, If yes, estimated n and Disinfected ach Sewer Main, Unstopped Main		
Action Taken Monitoring Data: Data should be a Yes Yes Yes Yes Actions Taken to Mitigate Advers Actions Taken to Correct the Present Actions Taken	attached or submitte X X X See Effects: Spill Consoler and Prevent	ed to TCEQ when a No No No	rield Measurements Laboratory Samples Fish Kill, If yes, estimated n and Disinfected ach Sewer Main, Unstopped Main		REY J. MARY
Action Taken Monitoring Data: Data should be a yes Yes Yes Yes Actions Taken to Mitigate Adverse Actions Taken to Correct the Province Taken to Correct th	attached or submitte X X X See Effects: Spill Consoler and Prevent	ed to TCEQ when a No No No	available. Field Measurements Laboratory Samples Fish Kill, If yes, estimated n		REY J. MARY

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