

March 8, 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 8077

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 March 8, 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 J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



March 8, 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 8060

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Sincerely,

Jeffrey J. Haby, P.E.

Production & Treatment

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Water Quality Noncompliance Notification

X Unauthorized Disc	charge of Wastewater		Reportable Efffluent Violation	Other				
General Informat	ion							
Entity Name: San An	tonio Water System		Telephone: <u>210-233-3274</u>	<u>4</u>				
\underline{X} Permitte		Subscriber						
TCEQ Region: 13	County: Bexar	Permit Number:	10137-033-Steven M. Clouse					
Noncompliance Su	ımmary							
Description of Nonc	compliance (include lo	ocation, discharge route, a lons Spilled Into Ground	and estimated volume if an unauthorize	ed discharge): The address of the spill was at				
TH Johes Ave W, A	approximately 00 Gar	ions Spirica into Ground	, 1 cig. 21100					
				1				
Case #: 11480 / SR#	t: 4094662 / INSP#: 7	22008 / SRC: Sewer Serv	vice Line 557078					
-								
Cause of Noncompl	iance: Grease							
Donation Compact		Start 02/06/2022 22:20 /	E-102/04/2022 22:20 / H 0 / C-1-	(0				
Duration: Sewer Ser	vice Line 55/0/8 / S	start 03/06/2022 23:30 /	End 03/06/2022 23:30 / Hrs 0 / Gals	60				
Potential Dangers to	Human Health and S	Safety or the Environment	: No Significant Dangers					
Action Taken								
Monitoring Data: Data	ta should be attached o	or submitted to TCEQ when	n available.					
_	Yes	X No	Field Measurements					
_	Yes	<u>X</u> No	Laboratory Samples					
_	Yes	X No	Fish Kill, If yes, estimated i	number killed 0				
Actions Taken to Mit	tigate Adverse Effects:	Spill Contained, Cleanup	Ongoing					
	g	opin common, crommp	- 15-15					
Actions Taken to Correct the Problem and Prevent Recurrence: , 6-Inch Sewer Lateral, Unstopped Lower Lateral								
	orrect the Problem and	d Prevent Recurrence: , (5-Inch Sewer Lateral, Unstopped Lowe	er Lateral				
	orrect the Problem and	d Prevent Recurrence: , 6	5-Inch Sewer Lateral, Unstopped Lowe	er Lateral				
		d Prevent Recurrence: , (5-Inch Sewer Lateral, Unstopped Lowe	er Lateral				
Verification Infor		d Prevent Recurrence: , 6	5-Inch Sewer Lateral, Unstopped Lowe	er Lateral				
			5-Inch Sewer Lateral, Unstopped Lowe					
	mation d By: Richard Santos		Signature:					
Information Reported Date Reported 3/6/	mation d By: Richard Santos			LC/TV OPERATOR III JEFF MANY JUSE PRED. MAY J				

Water Quality Noncompliance Notification

X Unauthorized Disch	arge of Wastewater	_ Repo	rtable Efffluent Violation	Other					
General Informatio	n								
Entity Name: San Anto	onio Water System		Telephone: 210-233-3274						
X Permitte	•	Subscriber							
TCEQ Region: 13	County: Bexar	Permit Number: 10137-003-Leon Creek							
Noncompliance Sun	nmarv								
Description of Nonco	mpliance (include location	, discharge route, and es	timated volume if an unauthorize	ed discharge): The ad	dress of the spill was at				
271 Briggs Ave, Appr	roximately 315 Gallons Sp	lled Into Storm Drain,	Ferg: 249d2		•				
-									
Case #: 11481 / SR#:	4094722 / INSP#: 722058	/ SRC: Sewer Main 916	67 91992						
	109472271110171.722000								
Cause of Noncomplian	nce: Debris								
Duration: Sawar Manl	hala 01667 / Start 02/06/2	022 12:27 / End 02/06	2022 14.20 / Hrs 1 05 / Colo 21	5					
Duration: Sewer Mani	Duration: Sewer Manhole 91667 / Start 03/06/2022 13:27 / End 03/06/2022 14:30 / Hrs 1.05 / Gals 315								
Potential Dangers to F	Human Health and Safety of	r the Environment: No S	Significant Dangers						
Action Taken									
Monitoring Data: Data	should be attached or submi	tted to TCEQ when avail	able.						
_ Y	res <u>X</u>	No	Field Measurements						
	res <u>X</u>	No	Laboratory Samples						
_ Y	'es <u>X</u>	No	Fish Kill, If yes, estimated n	umber killed 0					
Actions Taken to Mitig	ate Adverse Effects: Area C	leaned and Disinfected, F	lushed Area with H2O						
Actions Taken to Cor	rect the Problem and Preve	nt Recurrence: 8 Inch S	Sewer Main, Unstopped Main						
Actions Taken to Con	rect the Problem and Preve	ent Recurrence: 8 Inch S	Sewer Main, Unstopped Main						
Actions Taken to Cor	rect the Problem and Preve	ent Recurrence: 8 Inch S	Sewer Main, Unstopped Main						
Actions Taken to Cor		ent Recurrence: 8 Inch 5	Sewer Main, Unstopped Main						
Verification Inform	nation	ent Recurrence: 8 Inch 5	Sewer Main, Unstopped Main	I C/TM ODED + TO	OR III.				
	nation	ent Recurrence: 8 Inch S	Sewer Main, Unstopped Main	LC/TY OPERATO	DR III - HABI				
Verification Inform	nation By: Ervin Martinez	ent Recurrence: 8 Inch S	Sewer Main, Unstopped Main Signature:		DR III - HABP				
Verification Information Reported I	nation By: Ervin Martinez	ent Recurrence: 8 Inch S	11.00		OR III - HABI NES PRODS				
Verification Information Reported Information Reported 3/6/20	aation By: Ervin Martinez		11.00	VICE M	1 0.				

Water Quality Noncompliance Notification

X Unauthorized Dischar	rge of Wastewater	_ Report	able Efffluent Violation	Other						
General Information										
Entity Name: San Anton	io Water System		Telephone: 210-233-3274							
X Permitte										
TCEQ Region: 13	County: Bexar	anty: Bexar Permit Number: 10137-003-Leon Creek								
Noncompliance Sum	mary									
Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at										
7951 Sumac Rdg, App	proximately 210 Gallons S	pilled Into Street, Ferg:	187c2							
Case #: 11500 / SR#: 4	094691 / INSP#: 722049 /	WO#: 2064331 / SRC: S	Sewer Main 62756 62778							
Cause of Noncomplian	ce: Contractor									
Duration: Sewer Manhole 62756 / Start 03/06/2022 08:53 / End 03/06/2022 09:35 / Hrs .7 / Gals 210										
Potential Dangers to Hu	uman Health and Safety or	the Environment: No Si	gnificant Dangers							
Action Taken										
Monitoring Data: Data s	hould be attached or submit	ted to TCEQ when availab	ole.							
Ye	es <u>X</u>	No	Field Measurements							
Ye	es <u>X</u>	No	Laboratory Samples							
_ Ye	es <u>X</u>	No	Fish Kill, If yes, estimated nur	mber killed 0						
Actions Taken to Mitiga	te Adverse Effects: Area Cl	eaned and Disinfected. Flu	ished Area with H2O							
		,								
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Repairing/Repaired Main										
Verification Informa	ation									
Information Reported B				LC/TV OPERATO	OR III					
Date Reported 3/6/20	22		Signature:	I VEHT	PLES MODE					
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	TCEC	TCEQ Region 13 Fax: 545-4329							