

March 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 8091

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 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.

Production & Treatment

Enc. as stated



March 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 8084

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Sincerely.

Vice President

Production & Treatment

Enc. as stated

\underline{X} Unauthorized Disc	charge of Wastewater	_ R	Reportable Efffluent Violation	Other
General Informati	on			
Entity Name: San Ant	tonio Water System	v.	Telephone: 210-233-3274	
X Permitte	•	Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 10	0137-040-Medio Creek	
		_		
Noncompliance Su	——————————————————————————————————————			
Description of Nonce	ompliance (include locati	on, discharge route, and	d estimated volume if an unauthorized eek Unknown, Ferg: 226c1	discharge): The address of the spill was at
7027 Rousseau, App	Joximatery 7,100 Ganon	s spined into River/Cit	sek Olikliowii , Perg. 22001	-
Case #: 11501 / SR#	: 4094766 / INSP#: 7220	60 / SRC: Sewer Main	1021527 1074810	
				-
Cause of Noncompli	ance: Contractor			
Duration: Sewer Mai	nhole 1074813 / Start 03	/06/2022 20:49 / End	03/06/2022 22:00 / Hrs 1.18 / Gals 7	100
		19		
Potential Dangers to	Human Health and Safet	y or the Environment: 1	No Significant Dangers	
Action Taken		:#-14- TCFO1	7.11	
	a should be attached or sub			
_	Yes X	No No	Field Measurements Laboratory Samples	
	AND CONTROL STATE OF THE STATE		5000 Spring in 1995 Copy	
_	Yes X	No	Fish Kill, If yes, estimated nu	mber killed 0
Actions Taken to Miti	igata Advarsa Effects: Sni	Contained Area Clean	ed and Disinfected, Flushed Area with H	120
Actions Taken to With	igate Adverse Effects. Spin	1 Contained, Area Clean	ta and Disinfected, I fushed Area with I	120
Actions Taken to Co	orrect the Problem and Pr	event Recurrence: 8 In	ch Sewer Main, Unstopped Main	
rections runcin to ee	Areet the Frontin and Fr	event recurrence. 6 In	on sewer Main, enstopped Main	
Verification Infor	motion			
Information Reported	By: Richard Santos			LC/TV OPERATOR III
			0	VICE PLESIVENT PLOI
Date Reported 3/6/2	<u>2022</u>		Signature:	I WILL PLESINEAT PLAN
TOPO 0501 Olember 5	2002) If the nanoamation of its	unauthorized disabassa form	vesterwater collection	
	2002) If the noncompliance is an			er of the treatment plant to which the collection system tief.
TCEQ Region 13 Phor	ie: 490-3096		TCEQ Region 13 Fax: 545-4329	

X Unauthorized Disc	harge of Wastewater	_Reportable Efffluent Violation	Other
General Information	on		
Entity Name: San Ant	onio Water System	Telephone: 210-233-327	4
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number: 10137-003-Leon Creek	
Noncompliance Sur	mmary		
Description of Nonco	ompliance (include location	n, discharge route, and estimated volume if an unauthoriz ons Spilled Into River/Creek Leon Creek, Ferg: 207f6	ed discharge): The address of the spill was at
6500 Willitary Dr W,	Approximately 7,557 Gane	sis spined into River/ereck Leon Creek , Ferg. 20/10	
Coss #: 11492 / SP#:	4005220 / SDC: Source Mr	oin 456620 04676	
Case #: 11482 / SR#:	4095320 / SRC: Sewer Ma	ain 430020 94070	
-			
Cause of Noncomplia	ance: Structural		
Duration: Sewer Mar	nhole 98294 / Start 03/07/2	2022 07:48 / End 03/07/2022 07:48 / Hrs 0 / Gals 9350	
Sewer Manhole 4566	520 / Start 03/07/2022 07:4	8 / End 03/07/2022 07:48 / Hrs 0 / Gals 187	
Potential Dangers to	Human Health and Safety of	or the Environment: No Significant Dangers	
Action Taken			
Monitoring Data: Data	a should be attached or subm	nitted to TCEQ when available.	
X	l'es	No Field Measurements	
_	Yes <u>X</u>	No Laboratory Samples	
_	Yes <u>X</u>	No Fish Kill, If yes, estimated	number killed 0
Actions Taken to Miti	gate Adverse Effects: Spill C	Contained, Cleanup Ongoing	
Actions Taken to Co Replace This Sewer	rrect the Problem and Preve Main And The Sewer Main	ent Recurrence: 42 Inch Sewer Main, , Monitored Area, ns Downstream With Larger Pipe	A Project Is Currently Under Construction To
Verification Inform	nation		
	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH		
Information Reported	By: Joseph S Villarreal		FOR PERSON
Information Reported	By: Joseph S Villarreal	11 1A	1 VEFF HABY
Information Reported Date Reported 3/7/2	•	Signature:	FOREPERSON JEFF HABY WILLE PLED (DEW PAM)
Date Reported 3/7/2	2022	JOHN NV 110	FOR PERSON JEFF HABY NICE PLES IN EN PROD where If the treatment want to which the collection system is tied.

\underline{X} Unauthorized Dis	charge of Wastewater		Reportable Efffluent Violation	Other
General Informat	tion			
Entity Name: San Ar	ntonio Water System		Telephone: 210-233-327	4
X Permitte	•	Subscriber		_
TCEQ Region: 13	County: Bexar	Permit Number:	10137-033-Steven M. Clouse	
Noncompliance St	ummary			
Description of None 12511 Ranch Sumn	compliance (include l nit , Approximately 4	ocation, discharge route, 1 Gallons Spilled Into Sto	and estimated volume if an unauthoriz orm Drain , Ferg: 205d8	red discharge): The address of the spill was at
		732261 / SRC: Sewer Ma		
Cause of Noncompl	liance: Grease			
Duration: Sewer Ma	anhole 488416 / Start	i 03/08/2022 22:34 / Enc	1 03/08/2022 23:15 / Hrs .68 / Gals 4	1
Potential Dangers to	o Human Health and S	Safety or the Environmen	t: No Significant Dangers	
Action Taken				
Monitoring Data: Da	ata should be attached o	or submitted to TCEQ when	n available.	
_	Yes	X No	Field Measurements	
_	Yes	X No	Laboratory Samples	
_	Yes	X No	Fish Kill, If yes, estimated	number killed 0
Actions Taken to Mi	tigate Adverse Effects	: Area Cleaned and Disinfe	cted, Flushed Area with H2O	
Actions Taken to C	Correct the Problem ar	nd Prevent Recurrence: 8	Inch Sewer Main, Unstopped Main	
\$ 				
Verification Info	rmation			
Information Reporte	d By: Emilio Rodrigue	z Jr		LC/TV OPERATOR III
Date Reported 3/8	/2022		Signature:	LC/TV OPERATOR III JEFF HARD VICE PRES PRODETR
TCEQ 0501 (November 5	5, 2002) If the noncompliance	is an unauthorized discharge from	a wasterwater collection system ascale permit nu	mber of the treatment plant to which the collection system is tied.
TCEQ Region 13 Pho	one: 490-3096		TCEQ Region 13 Fax: 545-4329	

TCEQ Region 13 Phone: 490-3096

X Unauthorized Disch	arge of Wastewater	_ Reportable Efffluent Violation	Other
General Information	n		
Entity Name: San Anto	onio Water System	Telephone: 210-233-327-	<u>4</u>
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number: 10137-003-Leon Creek	
Noncompliance Sun	nmary		
Description of Nonco 16785 La Cantera Pky	mpliance (include location, ovy, Over The Edwards Aqui	discharge route, and estimated volume if an unauthorize fer Recharge Zone Approximately 565 Gallons Spilled	ed discharge): The address of the spill was at Into Ground, Ferg: 148c5
	4098210 / SRC: Sewer Main		
Cause of Noncomplia	nce: Debris		
			
Duration: Sewer Man	hole 11337 / Start 03/08/202	22 12:00 / End 03/08/2022 13:53 / Hrs 1.88 / Gals 56	55
Potential Dangers to I	Human Health and Safety or	the Environment: No Significant Dangers	
Action Taken			
Monitoring Data: Data	should be attached or submitt	ed to TCEQ when available.	
<u>X</u> Y	es	No Field Measurements	
	'es <u>X</u>	No Laboratory Samples	
_ '	<u>X</u>	No Fish Kill, If yes, estimated in	number killed 0
Actions Taken to Mitig	ate Adverse Effects: Spill Con	ntained, Area Cleaned and Disinfected, Flushed Area with	1 H2O
Actions Taken to Cor	reat the Broklam and Brayon	at Recurrence: 8 Inch Sewer Main, Unstopped Main	
Actions Taken to Con	rect the Problem and Preven	t Recurrence. 8 then Sewer Walli, Onstopped Walli	
:			
Verification Inform	ation		
	iation		
Information Reported			FIELD UTILITY COORDINATOR
Information Reported 1 Date Reported 3/8/2	By: <u>Luis E Castro</u>	Signature:	FIELDIUTILITY COORDINATOR IN NICE ME) MAN FILT
Date Reported 3/8/2	By: <u>Luis E Castro</u>	JAKAT 110	FIELD UTILITY COORDINATOR JEFF HADY VICE MED MADD & THE proof the treatment plant to which the collection system is tied.