

June 17, 2022

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via E-mail
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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 June 22, 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



June 17, 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 E-Mail
Edelbrock.Judy@epa.gov
mcelroy.damon@epa.gov

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Sincerely,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

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General Informat	* ve		
-	tonio Water System		Telephone: <u>210-233-3274</u>
X Permitte		Subscriber	
TCEQ Region: 13	County: Bexar	Permit Number: 1013	37-033-Steven M. Clouse
Noncompliance Sur Description of Nonc	ompliance (include loc proximately 20 Gallon	sation, discharge route, and e s Spilled Into Street, Ferg: 2	estimated volume if an unauthorized discharge): The address of the spill was at 231d2
Case #: 12600 / SR#	: 4243229 / WO#: 212	3254 / SRC: Sewer Service I	Line 20208
Cause of Noncompli			
Duration: Sewer Ser	vice Line 20208 / Star	t 06/14/2022 23:30 / End 0	6/14/2022 23:59 / Hrs .48 / Gals 20
		fety or the Environment: No	Significant Dangers
ACHOII TAKCII		submitted to TCEQ when avai	and the second of the first of the second of
	Yes <u>x</u>	<u>∠</u> No	Field Measurements
_	Yes 2	∑ No	Laboratory Samples
==	Yes <u>></u>	<u> </u> Nο	Fish Kill, If yes, estimated number killed 0
Actions Taken to Miti	gate Adverse Effects: A	rea Cleaned and Disinfected,	Flushed Area with H2O
Actions Taken to Co	rrect the Problem and	Prevent Recurrence: , Repai	r/Replace Asset
Verification Inform	and the same of th		
	By: Mark A Bushby		FOR EPER SON
Date Reported 6/14	<u>/2022</u>		Signature: John May VICE PAES PAINT TXT
TCEQ 0501 (November 5, 2	2002) If the noncompliance is a	n unauthorized discharge from a waste	
TCEQ Region 13 Phone	e: 490-3096	TCI	EQ Region 13 Fax: 545-4329

X Unauthoriz General Info	ed Discharge of Wastewa ormation	ter	-	Reportable Efffluen	t Violation	Other	
•	San Antonio Water Syster			Tolon	 Januar 210 222 2	274	
X Permitte	San Antonio Water System	<u> </u>	Subscriber	_ rereb	hone: <u>210-233-3</u>	<u> 214</u>	
TCEQ Region	: <u>13</u> County: <u>Bex</u>			10127 022 Stayon N	1 Clausa		
TCEQ Region	. 15 County. Bexa	<u> [</u>	remmi Number;]	10137-033-Steven N			-
Noncomplia	nce Summary		•	* **			
Description of 533 Westfall	f Noncompliance (includ Ave, Approximately 350	le location, Gallons Sp	discharge route, and illed Into Ground	nd estimated volun ,Ferg: 231c3	ne if an unautho	rized discharge): The addres	s of the spill was at
Case #: 12540) / SR#: 4241845 / INSP	#: 740057 / 	SRC: Sewer Mair	39568 27844			
Cause of Non-	compliance: Debris						
	ver Service Line 32204 v					Gals 350	
Action Take			ed to TCEQ when				
_	Yes	X	No		easurements		
<u>-</u>	Yes Yes	<u>X</u> X	No No		ory Samples	d number killed 0	
Actions Taken	to Mitigate Adverse Effec				, ii yes, estimuu	d humber kined v	
Actions Taker	n to Correct the Problem	and Preven	t Recurrence: 8 In	nch Sewer Main, U	nstopped Main	, , , , , , , , , , , , , , , , , , ,	
Verification	Information	۰.					
Information Re	ported By: <u>Cedric D Mar</u>	inez				FIELD UTILITY COO	
Date Reported	d <u>6/14/2022</u>			Signature:	Sel M I	Map/ VILLE M	LES PAIDITET
TCEQ 0501 (Nove	mber 5, 2002) If the noncomplia	ice is an unauth	orized discharge from a	wasterwater collection s	stem use/he/permit	number of the treatment plant to which	the collection system is tied.

TCEQ Region 13 Fax: 545-4329

TCEQ Region 13 Phone: 490-3096

X Unauthorized Disc	harge of Wastewater	_ R	eportable Efffluent Violation	Other			
General Informati	on						
Entity Name: San Ant	tonio Water System		Telephone: 210-233-	3274			
X Permitte		Subscriber					
TCEQ Region: 13	County: Bexar	Permit Number: 10	137-008-Salado Creek				
Noncompliance Su	mmary						
Description of Nonco	ompliance (include le	ocation, discharge route, and ons Spilled Into Street , Ferg	estimated volume if an unautho	orized discharge): The address of the spill was at			
3202 Gawaiii Di, Ap	proximately 80 dan	ons spined into street, Perg					
Case #: 12520 / SR#:	· 4241588 / INSP#· 7	740004 / SRC: Sewer Main 9	05143 83151				
Case II. 12320 / BIGI.	4241300 / 11451 //. /	400047 BICE, BEWEI Main	3143 03131				
Cause of Noncomplia	ance: Grease						
Duration: Sewer Mar	nhole 95143 / Start (06/13/2022 20:57 / End 06/	13/2022 21:40 / Hrs .72 / Gals	86			
Potential Dangers to	Human Health and S	Safety or the Environment: N	lo Significant Dangers				
Action Taken							
	a should be attached o	or submitted to TCEQ when av	ailable.				
_	Yes	<u>X</u> No	Field Measurements				
_	Yes	X No	Laboratory Samples				
_	Yes	<u>X</u> No	Fish Kill, If yes, estimat	ed number killed 0			
Actions Taken to Mitis	gate Adverse Effects:	Area Cleaned and Disinfected	d. Flushed Area with H2O				
	5						
Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main							
Verification Inform	nation						
Commission of the Commission o				Lengal			
Information Reported	By: Eric M Viera			OFF THEY			
Date Reported 6/13/	2022		Signature:	Hay VICE PAES PROPY			
TCEQ 0501 (November 5, 2	002) If the noncompliance i	s an unauthorized discharge from a wa	asterwater 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 General Infor	Discharge of Wastewa mation	iter	_ Repo	ortable Efffluent Violatio	n 	Other		
Entity Name: Sa	n Antonio Water Syste	m		Telephone: 210) <u>-233-3274</u>		• *	
X Permitte			Subscriber					
TCEQ Region: 1	3 County: Bex	<u>ar</u> Peri	mit Number: <u>1013</u>	7-003-Leon Creek				
Noncomplianc Description of N 6929 Camp Bul		de location, disch ards Aquifer Con	arge route, and estributing Zone A	stimated volume if an u pproximately 1,940 Gal	nauthorized disc lons Spilled Into	harge): The addres Drainage Channe	s of the spill v	vas at
Case #: 12560 /	SR#: 4244665 / WO#	k: 2119034 / SRC	: Sewer Manhole	8840				
Cause of Nonco	mpliance: Structural							
Sewer Manhole	r Manhole 8840 / Sta 8840 / Start 06/16/20 rs to Human Health a	022 15:00 / End	06/16/2022 15:00		als 90			
Action Taken								
Monitoring Data	: Data should be attach Yes	ed or submitted to X	TCEQ when avail					
-	Yes	X	No	Field Measuremen Laboratory Sampl				
	Yes	X	No	Fish Kill, If yes, e	stimated number	killed 0		
Actions Taken to	Mitigate Adverse Effe	ets; Spill Containe	ed, Area Cleaned a	nd Disinfected, Flushed	Area with H2O			
Actions Taken t	o Correct the Problem	and Prevent Rec	surrence: , Repair	/Replace Asset				
	vy war is a	e y e				go ka kaya ka	and the great and the same	m granata s
Verification In	iformation orted By: <u>Cedric D Ma</u>	rtinez			RIS	T D HTH ITV COO	DUNATOR	
Date Reported	·			Signature:	MA	VICE PR	AND PRO	
TCEQ 0501 (Novemb	per 5, 2002) If the noncomplia	nce is an unauthorized	discharge from a waste	rwater collection system, use the	permit number of th	e treatment plant to which	the collection sys	tem is tied.
TCEQ Region 13	Phone: 490-3096		ТСЕ	Q Region 13 Fax; 545-432	19			