



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
Asia.Mcneil-Womack@usdoj.gov
Eescdcopy.enrd@usdoj.gov
Mcelroy.damon@epa.gov

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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby".

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,

A handwritten signature in blue ink, appearing to read "Jeffrey J. Haby", is written over a light blue circular stamp.

Jeffrey J. Haby, P.E.
Vice President
Production & Treatment
Enc. as stated

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permitter Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-033-Steven M. Clouse

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 201 Dilworth St, Approximately 20 Gallons Spilled Into Street, Ferg: 231d2

Case #: 12600 / SR#: 4243229 / WO#: 2123254 / SRC: Sewer Service Line 20208

Cause of Noncompliance: Structural

Duration: Sewer Service Line 20208 / Start 06/14/2022 23:30 / End 06/14/2022 23:59 / Hrs .48 / Gals 20

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

Table with 5 columns: Yes/No, Yes/No, Yes/No, Field Measurements, Laboratory Samples, Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: , Repair/Replace Asset

Verification Information

Information Reported By: Mark A Bushby

Date Reported 6/14/2022

Signature: JEFF KARDY VICE PRES PROD & MGT. FOREPERSON

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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater

_ Reportable Effluent Violation

Other _____

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

X Permitter

Subscriber

TCEQ Region: 13

County: Bexar

Permit Number: 10137-033-Steven M. Clouse

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 533 Westfall Ave, Approximately 350 Gallons Spilled Into Ground ,Ferg: 231c3

Case #: 12540 / SR#: 4241845 / INSP#: 740057 / SRC: Sewer Main 39568 27844

Cause of Noncompliance: Debris

Duration: Sewer Service Line 32204 / Start 06/14/2022 09:15 / End 06/14/2022 10:25 / Hrs 1.17 / Gals 350

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Cedric D Martinez

Date Reported 6/14/2022

Signature:

FIELD UTILITY COORDINATOR
JEFF HANDEL
VUE PUES PROPERT

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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater Reportable Effluent Violation Other _____

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

Permitte Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-008-Salado Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 5202 Gawain Dr, Approximately 86 Gallons Spilled Into Street , Ferg:193b4

Case #: 12520 / SR#: 4241588 / INSP#: 740004 / SRC: Sewer Main 95143 83151

Cause of Noncompliance: Grease

Duration: Sewer Manhole 95143 / Start 06/13/2022 20:57 / End 06/13/2022 21:40 / Hrs .72 / Gals 86

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<u> </u>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<u> </u>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<u> </u>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: 8 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Eric M Viera

Date Reported 6/13/2022

Signature:

[Handwritten Signature] / **JEFF HARRIS**
VICE PRES PROP
TRT

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

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent Violation Other _____

General Information

Entity Name: San Antonio Water System Telephone: 210-233-3274

X Permitter Subscriber

TCEQ Region: 13 County: Bexar Permit Number: 10137-003-Leon Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 6929 Camp Bullis Rd, Over The Edwards Aquifer Contributing Zone Approximately 1,940 Gallons Spilled Into Drainage Channel , Ferg: 148b3

Case #: 12560 / SR#: 4244665 / WO#: 2119034 / SRC: Sewer Manhole 8840

Cause of Noncompliance: Structural

Duration: Sewer Manhole 8840 / Start 06/15/2022 12:11 / End 06/15/2022 18:11 / Hrs 6 / Gals 90
Sewer Manhole 8840 / Start 06/16/2022 15:00 / End 06/16/2022 15:00 / Hrs 0 / Gals 1850

Potential Dangers to Human Health and Safety or the Environment: No Significant Dangers

Action Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Field Measurements
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Laboratory Samples
<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No	Fish Kill, If yes, estimated number killed 0

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: , Repair/Replace Asset

Verification Information

Information Reported By: Cedric D Martinez

Date Reported 6/15/2022

Signature:

FIELD UTILITY COORDINATOR
JEFF HADY
VICE PRES. PROD. TRK

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