

July 12, 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

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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 July 12, 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



July 12, 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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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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## Water Quality Noncompliance Notification

X Unauthorized Disc	harge of Wastewater	_ R	Reportable Efffluent Violation	Other
General Informati	on			
Entity Name: San Ant	onio Water System		Telephone: <u>210-233-32</u>	74
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 10	0137-033-Steven M. Clouse	
Noncompliance Sur	mmary			
		location discharge route an	d estimated volume if an unauthori:	zed discharge): The address of the spill was at
1000 Mel Waiters W	ay N, Approximate	ly 135 Gallons Spilled Into S	Storm Drain, Ferg: 211f7	and discharge). The dedress of the spin was at
-				
	erennejes elementelari es elemente es en elemente de elemente de elemente de elemente de elemente de elemente e			
Case #: 12880 / SR#:	4276720 / INSP#:	742628 / SRC: Sewer Main	521442 45897	
	volument (1980)			
		NAMES OF THE PROPERTY OF THE P	***************************************	
Cause of Noncomplia	ance: Debris			
Section and accompany of the contract of the c	***************************************			
Duration: Sewer Mar	nhole 521442 / Star	t 07/07/2022 15:10 / End 0	7/07/2022 17:25 / Hrs 2.25 / Gals	135
Potential Dangers to	Human Health and	Safety or the Environment: 1	No Significant Dangers	
			7	
Action Taken		The second secon		
	should be attached	or submitted to TCEQ when a	vailable.	
	Yes	X No	Field Measurements	
	Yes	<u>X</u> No	Laboratory Samples	
_	Yes	<u>X</u> No	Fish Kill, If yes, estimated	number killed 0
A.C. T.I. A.M.C.	. A.I. ECC.	A Cl 1 1D' ' C	1 51 1 1 4 31 1100	
Actions Taken to Mitig	gate Adverse Effects	: Area Cleaned and Disinfecte	d, Flushed Area with H2O	
Year and the second				
Actions Taken to Con	rrect the Problem ar	nd Prevent Recurrence: 8 Inc	ch Sewer Main, Unstopped Main	
Verification Inform	nation			
Information Reported	By: <u>Cedric D Martin</u>	ez		FIELD UTILITY COORDINATOR
B = 1 = 1 = 1	000		0.11	Half VICE PLED PLOOD
Date Reported 7/7/2	022		Signature:	HALL VICE PRES PRADO
TCEQ 0501 (November 5, 2			LAG IN VIII	. // /
	002) If the noncompliance	is an unauthorized discharge from a w	vasterwater collection system use the permit nu	mber of the treatment plant to which the collection system is tied.

## Water Quality Noncompliance Notification

X Unauthorized Disch	narge of Wastewater	_ F	Reportable Efffluent Violation	Other
General Information	n			
Entity Name: San Anto	onio Water System		Telephone: 210-233-3274	
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 10	0137-033-Steven M. Clouse	
Noncompliance Sur				E. L. A. TH. L. L. C. C. W.
2611 Mission Rd, Ap	proximately 122 G	cation, discharge route, and llons Spilled Into Storm Dr	a estimated volume if an unauthorized of ain, Ferg: 231a8	discharge): The address of the spill was at
Case #: 12020 / SP#.	4270075 / INCD#	42055 / CDC, Carran M.	20452 20454	
Case #: 12920 / SR#:	42/99/3 / INSP#:	42855 / SRC: Sewer Main	38433 38434	
Cause of Noncomplia	nce: Grease	***************************************	Personal and the second	
:				
Duration: Sawar Man	hole 25062 / Stort	7/10/2022 19:09 / End 07	/10/2022 20:10 / Hea 2 02 / Cala 122	-
Duration, Sewer Man	Hole 23902 / Start	///10/2022 16:08 / End 0//	/10/2022 20:10 / Hrs 2.03 / Gals 122	
Potential Dangara to I	Juman Haalth and G	afaty or the Environment	No Significant Dangers	
1 otential Dangers to F	Tuman ricann and i	afety or the Environment: 1	NO SIGNIFICANT Dangers	
Action Taken				
		r submitted to TCEQ when a		
=	Yes Yes	X No	Field Measurements	
_	es Ves	X No	Laboratory Samples  Fish Kill If yes, estimated num	ober killed 0
	. 03	A INU	Fish Kill, If yes, estimated num	idel Killed U
Actions Taken to Mitig	ate Adverse Effects:	Area Cleaned and Disinfecte	d, Flushed Area with H2O	
***************************************				
A stient T-1 C	wast the Durill	I Dunnant D	J. C M	
Actions Taken to Cor	rect the Problem an	rrevent Recurrence: 8 Inc	ch Sewer Main, Unstopped Main	
Verification Inform	ation			
Information Reported E	sy: Eric M Viera			I COMPLICATION III A A MANAGEMENT
				LETTY OFERATORIAN (RE) MUNICIPALITY
Date Reported 7/10/2			Signature:	TRI MED MUNICIPALITY
Date Reported 7/10/2			Signature:	LC/TV OFERATOR THE MED PROPERTY JEFF HAPPY
	2022	s an unauthorized discharge from a w	JOHN IN INC	of the treatment plant to which the collection system is tied.

# Water Quality Noncompliance Notification

X Unauthorized Discha	arge of Wastewater	_ Re	portable Efffluent Violation	Other
General Information	n			
Entity Name: San Anto	onio Water System		Telephone: <u>210-233-3274</u>	
X Permitte		Subscriber		
TCEQ Region: 13	County: Bexar	Permit Number: 10	37-003-Leon Creek	
Noncompliance Sum	nmary			
Description of Noncor	mpliance (include local	ion, discharge route, and	estimated volume if an unauthorized or reek Leon Creek, Ferg: 207f6	discharge): The address of the spill was at
6500 Military Dr W, A	Approximately 100 Gal	ions Spined Into Kiver/C	reek Leon Creek , rerg: 20/16	
Case #: 12900 / SR#: 4	4278006 / SRC: Sewer	Main 94676 55568		
Cause of Noncompliar	nce: Structural			
		~		
Duration: Sewer Manh	hole 98294 / Start 07/0	7/2022 12:00 / End 07/0	07/2022 12:00 / Hrs 0 / Gals 100	
Potential Dangers to H	Human Health and Safe	ty or the Environment: N	o Significant Dangers	
Action Taken	ah and dispersed to the	huritada TOPO	-0-1-1-	
Monitoring Data: Data:		bmitted to TCEQ when av		
Monitoring Data: Data:	Yes <u>X</u>	No	Field Measurements	
Monitoring Data: Data:  Y Y	Yes <u>X</u>		Field Measurements Laboratory Samples	nber killed 0
Monitoring Data: Data:  Y Y	$\frac{X}{Y}$ es $\frac{X}{X}$	No No	Field Measurements	nber killed 0
Monitoring Data: Data:  Y Y Y Y Y	$rac{X}{ ext{Yes}}$ $rac{X}{ ext{Yes}}$ $rac{X}{ ext{X}}$	No No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nun	nber killed 0
Monitoring Data: Data:  Y Y Y Y Y	$rac{X}{ ext{Yes}}$ $rac{X}{ ext{Yes}}$ $rac{X}{ ext{X}}$	No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nun	nber killed 0
Monitoring Data: Data:  Y Y Y Y Y	$rac{X}{ ext{Yes}}$ $rac{X}{ ext{Yes}}$ $rac{X}{ ext{X}}$	No No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nun	nber killed 0
Monitoring Data: Data:  Y Y Y Y Y	$rac{X}{ ext{Yes}}$ $rac{X}{ ext{Yes}}$ $rac{X}{ ext{X}}$	No No No	Field Measurements Laboratory Samples Fish Kill, If yes, estimated nun	nber killed 0
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr	Yes X Yes X Yes X Tes X Tes X Tes Adverse Effects: Spi	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	nber killed 0 Project Is Currently Under Construction To
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr	Yes X Yes X Yes X Tes X Tes X Tes Adverse Effects: Spi	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr	Yes X Yes X Yes X Tes X Tes X Tes Adverse Effects: Spi	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr	Yes X Yes X Yes X Yes X Tes X	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num	
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr Replace This Sewer M Verification Informs	Yes X Yes X Yes X Yes X Tes X	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num oing ch Sewer Main, , Monitored Area, A Inger Pipe.	Project Is Currently Under Construction To
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr Replace This Sewer M Verification Informs	Yes X Yes	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num oing ch Sewer Main, , Monitored Area, A Inger Pipe.	
Monitoring Data: Data:  Y Y Y Y Actions Taken to Mitigate  Actions Taken to Corr Replace This Sewer M  Verification Information Reported B  Date Reported 7/7/20	Yes X Yes X Yes X Yes X Tes X	No No No Il Contained, Cleanup Ong	Field Measurements Laboratory Samples Fish Kill, If yes, estimated num toing  Ch Sewer Main, , Monitored Area, A I arger Pipe.  Signature:	Project Is Currently Under Construction To