



July 15, 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 July 15, 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



July 15, 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,

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

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 218 Ashland Dr, Approximately 103 Gallons Spilled Into Ground , Ferg:192e4

Case #: 12960 / SR#: 4285996 / INSP#: 743032 / SRC: Sewer Main 46169 48476

Cause of Noncompliance: Grease

Duration: Sewer Manhole 427347 / Start 07/13/2022 19:47 / End 07/13/2022 21:30 / Hrs 1.72 / Gals 103

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

LC/TV OPERATOR III

Date Reported 7/13/2022

Signature:

7/14/22

Annette Duron, Director-Ops Support

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: 10137-003-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 8500 Military Dr W, Approximately 5,000 Gallons Spilled Into River/Creek Leon Creek , Ferg: 207f6

Case #: 12980 / SR#: 4286630 / SRC: Sewer Main 94676 55568

Cause of Noncompliance: Structural

Duration: Sewer Manhole 94676 / Start 07/13/2022 09:18 / End 07/13/2022 09:18 / Hrs 0 / Gals 4000
Sewer Manhole 94676 / Start 07/14/2022 09:30 / End 07/14/2022 09:30 / Hrs 0 / Gals 1000

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: Spill Contained, Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 42 Inch Sewer Main, , Monitored Area, A Project Is Currently Under Construction To Replace This Sewer Main And The Sewer Main Downstream With Larger Pipe

Verification Information

Information Reported By: Ashley T Slagle

Date Reported 7/13/2022

Signature:  7/14/22
Annette Duron, Director-Ops Support

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: 11269-001-CCMA

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 15400 Westface , Approximately 238 Gallons Spilled Into Drainage Channel , Ferg:153f8

Case #: 12940 / SR#: 4281962 / INSP#: 742907 / SRC: Sewer Main 84457 83869

Cause of Noncompliance: Grease

Duration: Sewer Manhole 84457 / Start 07/11/2022 19:16 / End 07/11/2022 21:15 / Hrs 1.98 / Gals 238

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 checked="" type="checkbox"/>	Yes		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, 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

LC/TV OPERATOR III

Date Reported 7/11/2022

Signature:

7/14/22

Annette Duron, Director-Ops Support

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.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329