



August 30, 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

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 August 30, 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", is written over a light blue circular stamp.

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



August 30, 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

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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

Water Quality Noncompliance Notification

Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other _____

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permittee

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 228 Azucena St, Approximately 70 Gallons Spilled Into Street , Ferg: 209b6

Case #: 13400 / SR#: 4352155 / INSP#: 746067 / SRC: Sewer Main 480887 9837

Cause of Noncompliance: Grease

Duration: Sewer Manhole 17597 / Start 08/25/2022 15:35 / End 08/25/2022 16:45 / Hrs 1.17 / Gals 70

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: 12 Inch Sewer Main, Unstopped Main

Verification Information

Information Reported By: Cedric D Martinez

Date Reported 8/25/2022

Signature:

Jeff Hardy
V.P. OF PROD & 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

Unauthorized Discharge of Wastewater

Reportable Effluent Violation

Other

General Information

Entity Name: San Antonio Water System

Telephone: 210-233-3274

Permittee

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 500 Brady Blvd, Approximately 324 Gallons Spilled Into Storm Drain Ferg:230-A3

Case #: 13420 / SR#: 4355020 / INSP#: 746166 / SRC: Sewer Main 937850 937729

Cause of Noncompliance: Grease

Duration: Sewer Manhole 937850 / Start 08/27/2022 10:42 / End 08/27/2022 12:30 / Hrs 1.8 / Gals 324

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, Flushed Area with H2O

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

Verification Information

Information Reported By: Ervin Martinez

LC/TV OPERATOR III

Date Reported 8/27/2022

Signature:

Handwritten signature and name: JEFF HABY, VICE PRES PRODUCTION

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
 Permittee 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 4400 Thousand Oaks Dr, Approximately 3,600 Gallons Spilled Into River/Creek Unknown Fer 712-E5

Case #: 13440 / SR#: 4355038 / INSP#: 746167 / SRC: Sewer Main 100498 51096

Cause of Noncompliance: Grease

Duration: Sewer Manhole 51457 / Start 08/27/2022 11:43 / End 08/27/2022 14:34 / Hrs 2.85 / Gals 3600

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 |

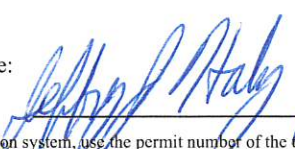
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O, Returned To Collection System

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

Verification Information

Information Reported By: Ervin Martinez

Date Reported 8/27/2022

Signature:  | JEFF HARDY
V.P. PROD
TRJ

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

Permittee 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 11900 Alamo Blanco , Approximately 110 Gallons Spilled Into Ground , Ferg: 170-F5

Case #: 13380 / SR#: 4351391 / SRC: Sewer Main 63590 51063

Cause of Noncompliance: Grease

Duration: Sewer Main 63590 - 51063 / Start 08/25/2022 10:00 / End 08/25/2022 11:50 / Hrs 1.83 / Gals 110

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: Cedric D Martinez

FIELD UTILITY COORDINATOR

Date Reported 8/25/2022

Signature:

Jeff Plam
Jeffrey Plam / V.P. OF 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.