



October 18, 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 October 18, 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



October 18, 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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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: 10137-040-Medio Creek

Noncompliance Summary

Description of Noncompliance (include location, discharge route, and estimated volume if an unauthorized discharge): The address of the spill was at 874 New Valley Hi Dr, Approximately 55,500 Gallons Spilled Into River/Creek Unknown , Ferg:227d7

Case #: 13861 / SR#: 4439616 / WO#: 2193739 / SRC: Sewer Main 1098262 1098261

Cause of Noncompliance: Structural

Duration: Sewer Main 1098262 - 1098261 / Start 10/13/2022 19:03 / End 10/14/2022 10:38 / Hrs 15.58 / Gals 55500

Potential Dangers to Human Health and Safety or the Environment: Potential Fish Kill ,The Known Drinking Well Owners Within 1/2 Mile Of The Spill Were Notified

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 checked="" type="checkbox"/>	Yes		No	Fish Kill, If yes, estimated number killed 472

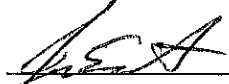
Actions Taken to Mitigate Adverse Effects: Flushed Area with H2O, Cleanup Ongoing

Actions Taken to Correct the Problem and Prevent Recurrence: 12 Inch Sewer Main, Repairing/Repaired Main

Verification Information

Information Reported By: Yolanda Garcia SUPERINTENDENT

Date Reported 10/13/2022

Signature:  Jason E Alvarado

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 3443 Hightree Dr, Approximately 2,798 Gallons Spilled Into River/Creek Unknown , Ferg:172b6

Case #: 13820 / SR#: 4436077 / INSP#: 749084 / SRC: Sewer Main 978910 978916

Cause of Noncompliance: Grease

Duration: Sewer Manhole 1120252 / Start 10/13/2022 14:30 / End 10/13/2022 16:08 / Hrs 1.63 / Gals 2450
Sewer Manhole 978924 / Start 10/13/2022 15:10 / End 10/13/2022 16:08 / Hrs .97 / Gals 58
Sewer Manhole 978910 / Start 10/13/2022 15:10 / End 10/13/2022 16:08 / Hrs .97 / Gals 290

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 <u>0</u>

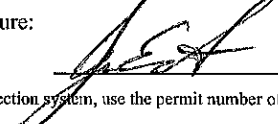
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

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

Verification Information

Information Reported By: Jerry K Riley II FOREPERSON

Date Reported 10/13/2022

Signature:  Jason E Alvarado

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 14250 Us Hwy 281 N, Over The Edwards Aquifer Transition Zone Approximately 2,780 Gallons Spilled Into Street ,Ferg:171b2

Case #: 13860 / SR#: 4439518 / WO#: 2194085 / SRC: Sewer Service Line 267904

Cause of Noncompliance: Structural

Duration: Sewer Service Line 267904 / Start 10/16/2022 15:25 / End 10/17/2022 03:00 / Hrs 11.58 / Gals 2780

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

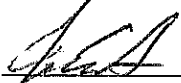
Actions Taken to Mitigate Adverse Effects: Area Cleaned and Disinfected, Flushed Area with H2O

Actions Taken to Correct the Problem and Prevent Recurrence: , 6 Inch Sewer Lateral, Repair Lower Lateral

Verification Information

Information Reported By: Ervin Martinez LC/TV OPERATOR III

Date Reported 10/16/2022

Signature:  Jason E Alvarado

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