

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
<u>Asia.Mcneil-Womack@usdoj.gov</u>
<u>Eescdcopy.enrd@usdoj.gov</u>
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,

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

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,

Jeffrey J. Haby, P.E. Vice President

Production & Treatment

Enc. as stated

Water Quality Noncompliance Notification

| X Unauthorized Discharge of Wastewater General Information | | _ Reportable I | _ Reportable Efffluent Violation | | | | |
|---|---|---|--|---|--|--|--|
| | | | Telephone: 210-233-3274 | | | | |
| X Permitte | | Subscriber | | | | | |
| TCEQ Region: 13 | County: Bexar | Permit Number: <u>10137-040-N</u> | Medio Creek | | | | |
| Noncompliance | Summary | | | night of the work of the color | CONTENSIONAL APPRACE FOR THE SERVICE AS A SERVICE SERV | | |
| Description of N 874 New Valley | oncompliance (include le | cation, discharge route, and estimated, 500 Gallons Spilled Into River/Cree | d volume if an unauthorized | discharge): The addre | ss of the spill was at | | |
| | | | | | | | |
| Case #: 13861 / S | SR#: 4439616 / WO#: 21 | 93739 / SRC: Sewer Main 1098262 1 | 098261 | | | | |
| Cause of Noncor | mpliance: Structural | | | | | | |
| | | | | | | | |
| Duration: Sewer | Main 1098262 - 109826 | / Start 10/13/2022 19:03 / End 10/ | 14/2022 10:38 / Hrs 15.58 | / Gals 55500 | | | |
| | | | | | | | |
| Action Taken | the continues of the second continues about the | afety or the Environment: Potential F | and a mark the second of the s | | | | |
| Monitoring Data: | Data should be attached o | submitted to TCEQ when available. | ** | | e a desirabilità de la company | | |
| <u>X</u> | Yes | No F | Field Measurements | | | | |
| _ | Yes | <u>X</u> No I | Laboratory Samples | | | | |
| X | Yes | No I | Fish Kill, If yes, estimated nu | mber killed 472 | | | |
| Actions Taken to | Mitigate Adverse Effects: | Flushed Area with H2O, Cleanup Ongo | ing | | | | |
| | | | | | | | |
| Actions Taken to | Correct the Problem an | Prevent Recurrence: 12 Inch Sewer | Main, Repairing/Repaired | Main | <u></u> | | |
| | | 754 | | | | | |
| Verification In | formation | * | e no sa e e e nomagazagan e e e e e a mane e sa cabe e e posta se | | | | |
| Information Repo | orted By: Yolanda Garcia | en e | و د رو د میماند که به خوا در د | SUPERINTENDENT | | | |
| Date Reported 1 | 10/13/2022 | Sign | ature: | | | | |
| | | | | | 0, / | | |
| TCEQ 0501 (Novemb | er 5, 2002) If the noncompliance | s an unauthorized discharge from a wasterwater co | llection stem, use the nermit numb | er of the treatment plant to whi | Alvantalo chi the collection system is tind | | |

Water Quality Noncompliance Notification

| X Unauthorized Dis General Information | charge of Wastewater | · · · · · · · · · · · · · · · · · · · | Reportable Efffluent Violation | Other |
|---|--|---|--|--|
| Entity Name: San A | ntonio Water System | | Telephone: 210-23 | 3-3274 |
| X Permitte | | Subscriber | | |
| TCEQ Region: 13 | County: Bexar | Permit Number; | 10137-008-Salado Creek | |
| Noncompliance S Description of Non | ummary compliance (include l | location, discharge route, a | · · | thorized discharge): The address of the spill was at |
| Case #: 13820 / SR | #: 4436077 / INSP#: ^ | 749084 / SRC: Sewer Mai | n 978910 978916 | |
| Cause of Noncomp | liance: Grease | | | |
| Sewer Manhole 978 Sewer Manhole 978 | 3924 / Start 10/13/20 3910 / Start 10/13/20 | 22 15:10 / End 10/13/202 | d 10/13/2022 16:08 / Hrs 1.63 22 16:08 / Hrs .97 / Gals 58 22 16:08 / Hrs .97 / Gals 290 :: No Significant Dangers | / Gals 2450 |
| | The second section of the second section is a second section of the second section of the second section secti | AND THE A SOUTH AS A SOUTH AND A SOUTH AS A | and the state of t | |
| Action Taken | | | « | |
| Monitoring Data: Da | ita should be attached of Yes | or submitted to TCEQ when | | |
| - | Yes | X No X No | Field Measurements Laboratory Samples | |
| _ | Yes | X No | | nated number killed 0 |
| | | | cted, Flushed Area with H2O | ain |
| TIONOID TUNOI 10 C | CITOOV WIG T TOO TOO! | Tarrey one researches. | Their sower man, chatopped in | |
| Verification Info | rmation | | | S S S S S S S S S S S S S S S S S S S |
| Information Reporte | d By: <u>Jerry K Riley Ii</u> | | e e contrat e esta e e e e e e e e e e e e e e e e e e e | FOREPERSON |
| Date Reported 10/ | 13/2022 | | Signature: | F Jasan E Alverrada |
| TCEQ 0501 (November 5 | , 2002) If the noncompliance | is an unauthorized discharge from | a wasterwater collection system, use the pe | rmit number of the treatment plant to which the collection system is tied. |
| TCEQ Region 13 Pho | one: 490-3096 | | TCEQ Region 13 Fax: 545-4329 | |

Water Quality Noncompliance Notification

| | scharge of Wastewater | | _ Reportable Efffluent | Violation | Other | |
|---------------------------------------|---------------------------------------|---|---|--|--|--|
| | ntonio Water System | | Teleph | one: <u>210-233-3274</u> | | |
| X Permitte | | Subscribe | • | | | |
| TCEQ Region: 13 | | Permit Numbe | | | | |
| Noncompliance S | Summary | | | | | |
| Description of Nor 14250 Us Hwy 28 | rcompliance (include | location, discharge route ds Aquifer Transition Zo | , and estimated volume | e if an unauthorized di | ischarge): The address | of the spill was at |
| | | | | | | |
| | | | | | | |
| Case #: 13860 / SR | :#: 4439518 / WO#: 2 | 2194085 / SRC: Sewer Se | ervice Line 267904 | | | |
| | | | | | | |
| Cause of Noncomp | oliance: Structural | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | |
| Duration: Sewer Se | ervice Line 267904 / | Start 10/16/2022 15:25 | / End 10/17/2022 03:0 | 0 / Hrs 11.58 / Gals | 2780 | |
| | | | | | | |
| Potential Dangers | to Human Haalth and | Safety or the Environme | nt: No Cionificant Don | 0.040 | | |
| Totelliai Dangers | to fruman freatur and | Safety of the Environme | nt. No Significant Dan | gers | | |
| Action Taken | AND STREET OF STREET | | موسود در درده روز در در درده دروز در درده دروزد در درده دروزد | | The second secon | Compression of white with the |
| | ata should be attached | l or submitted to TCEQ wh | en available. | | | |
| _ | Yes | X No | Field Mea | asurements | | |
| - | Yes | <u>X</u> No | Laborator | ry Samples | | |
| _ | Yes | <u>X</u> No | Fish Kill, | If yes, estimated numl | ber killed 0 | |
| | | | | | | |
| Actions Taken to M | itigate Adverse Effect | s: Area Cleaned and Disin | fected, Flushed Area wit | ıh H2O | | |
| | · · · · · · · · · · · · · · · · · · · | | | | _ | |
| | | | | | | |
| Actions Taken to 0 | Correct the Problem a | and Prevent Recurrence: | , 6 Inch Sewer Lateral, | Repair Lower Latera | 1 | |
| | | | | | | |
| Verification Info | rmation | entral description of the second | | and the second of the second o | A COMPANY OF A SECURITY WEIGHT | , Controller - Cheminate - Gre Ac - Go - Cont |
| Information Reporte | ed By: <u>Ervin Martinez</u> | | er van de eeuwer de eeuwerd gewone gebeure |] | LC/TV OPERATOR III | Contract of the Contract of th |
| D-4- B + 140 | 11.612022 | | nı . | | | |
| Date Reported 10 | <u>/10/2022</u> | | Signature: | ASS . | Jusan E Alu | ara area artis |
| TCEQ 0501 (November | 5, 2002) If the noncomplianc | ce is an unauthorized discharge fro | m a wasterwater collection of | tem, use the permit number of | | |
| TCEQ Region 13 Ph | one: 490-3096 | | TCEQ Region 13 Fax | c: 545-4329 | | |